



**Annual Town and School District Reports
For the Year Ending December 31, 1994**

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G. CAROLYN (DWYER) MITCHELL 1945 -1993

Carolyn was born at home in Methuen, MA, to Joseph and Gertrude (Breen) Dwyer and lived in Methuen for her early years.

She graduated from Our Lady of Nazareth Academy in Wakefield, MA, attended St. Joseph College in Hartford, CT, and later received her Bachelor's degree in Education from Mount Saint Mary College, Hooksett, NH.

After teaching at the St. Augustine School in Lawrence, MA and Manchester-by-the-Sea, MA, she taught fifth grade for six years in the Exeter, NH, elementary school system at the Lincoln Street School.

Carolyn came to Brentwood in 1974 with her husband, Jack, and soon thereafter started a family. Son Chris arrived in June of 1976 and daughter Cara in July of 1982.

It was interest in her children's educations that initially led to her community activities: serving on the Brentwood School Board (Chair '92 - '93), Budget Committee, other SAU 16 committees, and as a volunteer at Swasey Central School.

Of primary interest to Carolyn in all situations were the people: family, friends, neighbors, Brentwood school and town officials, school boards and administration, students, Chemtan, friends from the leather industry, and more.

She was a regular communicant at St. Michael Parish in Exeter.

Today she is remembered in the spirit and with the words she requested, "She loved her husband, her children, and life."

Sincerely,

Jack, Chris and Cara



DONALD W. PAILES 1936 - 1994

Donald Pailes was born in Boston, Massachusetts on April 21, 1936. He attended Ipswich High School and earned a Bachelor of Science from Bridgewater State College in 1960. After serving in the Signal Corps of the U. S. Army for two years, he received his Masters in the Science of Teaching Mathematics from the University of New Hampshire in 1964. Following a year each at Winnacunnet and Portsmouth High Schools, he began a long and productive career at Northern Essex Community College. During his thirty years at that institution, Donald taught mathematics and computer science, served as Department Chair in Mathematics, and was elected to three terms as Chairman of the All College Council. Always a leader at Northern Essex, Donald was instrumental in writing the original constitution for the Council and as Chairman brought curriculum change and innovation to the college. In June of 1994, he was awarded posthumously the President's Award for outstanding service to Northern Essex.

Donald moved his young family to Brentwood in October of 1963 and served a two year term on the school board shortly thereafter. He leaves four children: Rebeccah Pailes-Friedman of Brooklyn, New York; Aaron Pailes of Stow, Massachusetts; Dorien Keusseyan of Waltham, Massachusetts and Kathryn Pailes of Akron, Ohio. A grandson, Dakota Pailes-Friedman, a brother Kenneth and several nieces and nephews complete his family.

TOWN OFFICIALS, 1994

SELECTMEN:

IRVING S. CROSS, CHAIRMAN	TERM EXPIRES, 1997
ROBERT A. BATTLES	TERM EXPIRES, 1996
DONALD R. SOMMERS	TERM EXPIRES, 1995

MODERATOR:

RICHARD CHAMBERLAIN	TERM EXPIRES, 1996
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TOWN CLERK/TAX COLLECTOR:

PHYLLIS A. THOMPSON	TERM EXPIRES, 1997
CHRISTINE BELANGER	

TREASURER:

JOAN TUCK	TERM EXPIRES, 1996
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BRENTWOOD CEMETERY TRUSTEES:

ROBERT GILBERT	TERM EXPIRES, 1997
MILDRED LADD	TERM EXPIRES, 1995
LAWRENCE LYFORD	TERM EXPIRES, 1996

SUPERVISORS OF THE CHECKLIST:

THERESA SHERRY	TERM EXPIRES, 1996
JOSEPH GANCARZ	TERM EXPIRES, 1998
MARY CLANCEY	TERM EXPIRES, 2000

MUNICIPAL BUDGET COMMITTEE:

ED SHERRY, CHAIRMAN	TERM EXPIRES, 1996
DONALD MANCHESTER	TERM EXPIRES, 1995
GERALD WILLS	TERM EXPIRES, 1995
JULIE STEVENS	TERM EXPIRES, 1996
VACANT POSITION	TERM EXPIRES, 1997
VACANT POSITION	TERM EXPIRES, 1997
ROBERT A. BATTLES	SELECTMEN'S REP.
CHED MILLER	SCHOOL BOARD REP.

LIBRARY TRUSTEES:

ROBERT GILBERT	TERM EXPIRES, 1995
LINDA MATSON	TERM EXPIRES, 1996
JOYCE MILLER	TERM EXPIRES, 1996
GAIL TURCOTTE	TERM EXPIRES, 1997
THERESA SHERRY	TERM EXPIRES, 1997

TRUSTEES OF TRUST FUNDS:

CAROLE GAYNOR, BOOKKEEPER	TERM EXPIRES, 1996
WILLIAM SPEAD	TERM EXPIRES, 1995
VACANT POSITION	TERM EXPIRES, 1997

BRENTWOOD PLANNING BOARD:

JANE BYRNE, CHAIRMAN	TERM EXPIRES, 1996
HAROLD WHITEHOUSE, III	TERM EXPIRES, 1995
BRUCE STEVENS	TERM EXPIRES, 1995
JAMES SHUCHMAN	TERM EXPIRES, 1996
JOHN KENNEDY	TERM EXPIRES, 1997
KAREN VEINOTTE	TERM EXPIRES, 1997
ARTHUR RANDLETT, ALTERNATE	TERM EXPIRES, 1997
BLAKE SASSE, ALTERNATE	TERM EXPIRES, 1997
DONALD R. SOMMERS	SELECTMEN'S REP.

ZONING BOARD OF ADJUSTMENT:

MICHAEL HUREAU, CHAIRMAN	TERM EXPIRES, 1997
RICHARD ROWE	TERM EXPIRES, 1995
RICHARD OLSON	TERM EXPIRES, 1995
PETER GODINO	TERM EXPIRES, 1996
ELLIOT SARGENT	TERM EXPIRES, 1996

CONSERVATION COMMISSION:

BRAD RICKENBACH, CHAIRMAN	TERM EXPIRES, 1995
ELIZABETH BURTT	TERM EXPIRES, 1995
ROGER BROWN	TERM EXPIRES, 1996
BLAKE SASSE	TERM EXPIRES, 1997

BRENTWOOD FIRE DEPARTMENT:

NORMAN J. BYRNE, CHIEF AND FOREST FIRE WARDEN	
KEVIN LEMOINE, DEPUTY CHIEF	
ROBERT WILSON, DEPUTY CHIEF	
BRIAN WEST, FIRE WARD	TERM EXPIRES, 1995
ROBERT GILSON, FIRE WARD	TERM EXPIRES, 1995

BRENTWOOD INDUSTRIAL DEVELOPMENT COMMISSION:

ROBERT COOK	TERM EXPIRES, 1996
ED SHERRY	TERM EXPIRES, 1996
WILLIAM JOHNSON	TERM EXPIRES, 1996

BRENTWOOD RECREATION COMMISSION:

MARY MYERS	TERM EXPIRES, 1995
LARRY STRACH	TERM EXPIRES, 1995
KATHY ST. HILAIRE	TERM EXPIRES, 1995
DEXTER SWASEY	TERM EXPIRES, 1997
JAMES BOGRETT	TERM EXPIRES, 1997

NON-ELECTED POSITIONS

ADMINISTRATIVE ASSISTANT:	OLIVE L. TASH
BUILDING INSPECTOR:	GILBERT L. TUCK
WELFARE ADMINISTRATOR:	JANIS FRISSELLE
ROAD AGENT:	DOUGLAS ISABELLE
DIRECTOR OF PUBLIC WORKS:	RICHARD LEWIS
DIRECTOR, EMERGENCY MANAGEMENT:	ALLEN LAMPERT
HEALTH OFFICER:	L. MARK REINER, MD

POLICE OFFICERS:

WILLIAM VAHEY, CHIEF	STEVEN WARNOCK
WAYNE ROBINSON, LT.	BRIAN BROUSSEAU
DAVID MENTER, SGT.	PETER BAKIE
KEVIN JOHNSTON	KENNETH WELCH
MICHAEL JOHNSTON	BENJAMIN KELLY

RECYCLING COMMITTEE:

DAVID ROBERTS	BENJAMIN SPEAD
JOE WHITE	PETE FOSTER
ROBERT WEBB	

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF BRENTWOOD IN THE COUNTY OF ROCKINGHAM IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

YOU ARE HEREBY NOTIFIED TO MEET AT THE BRENTWOOD FIRE HOUSE IN SAID BRENTWOOD ON TUESDAY, THE FOURTEENTH DAY OF MARCH, 1995, AT 10:00 OF THE CLOCK IN THE FORENOON, TO ACT UPON THE FOLLOWING:

1. TO CHOOSE ALL NECESSARY TOWN OFFICERS FOR THE YEAR ENSUING.
2. TO VOTE ON PROPOSED CHANGES/ADDITIONS TO THE BRENTWOOD ZONING AND LAND USE ORDINANCES. (ATTACHED)

GIVEN BY OUR HANDS AND SEAL THIS 14th OF FEBRUARY, IN THE YEAR OF OUR LORD NINETEEN HUNDRED AND NINETY-FIVE.

WE HEREBY CERTIFY THAT WE GAVE NOTICE TO THE INHABITANTS WITHIN NAMED, TO MEET AT THE TIME AND PLACE AND FOR THE PURPOSE WITHIN MENTIONED, BY POSTING UP AN ATTESTED COPY OF THE WITHIN WARRANT AT THE PLACE OF MEETING WITHIN NAMED, AND LIKE ATTESTED COPIES AT THE TOWN OFFICE BUILDING, BEING A PUBLIC PLACE IN SAID TOWN, ON THE 21st DAY OF FEBRUARY, 1995.

Irving Cross

SELECTMEN

John A. Battie

OF

Donald P. Dumas

BRENTWOOD

PROPOSED AMENDMENT TO THE BRENTWOOD
ZONING ORDINANCE

Are you in favor of the adoption of the
following amendment as proposed by the
Planning Board of the Town of Brentwood:

Amend Article V, Special Use Regulations,
by adding as a new section 5.6 standards
for the location, operation, and enforce-
ment of Adult Entertainment buisnesses.
This ordinance will regulate where adult
oriented businesses will be allowed in
town and authorizes the Planning Board
to hear any such proposals under its
Site Plan Review powers. Copies of the
complete text are available for in-
spection at the polling place.

YES ☐

NO ☐

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF BRENTWOOD IN THE COUNTY OF ROCKINGHAM
IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

YOU ARE HEREBY NOTIFIED TO MEET AT THE BRENTWOOD FIRE HOUSE IN SAID
BRENTWOOD ON SATURDAY, THE EIGHTEENTH DAY OF MARCH, 1995 AT 1:00 P.M. TO
ACT UPON THE FOLLOWING SUBJECTS:

1. SHALL THE TOWN ACCEPT THE PROVISIONS OF RSA 80:42 AND 80:80
AUTHORIZING THE SELECTMEN, UNTIL SPECIFIC RESCISSION OF SUCH
AUTHORITY, TO CONVEY ANY REAL ESTATE ACQUIRED BY THE TOWN BY TAX
COLLECTOR'S DEED. SUCH CONVEYANCE SHALL BE BY DEED FOLLOWING A
PUBLIC AUCTION, OR THE PROPERTY MAY BE SOLD BY ADVERTISED SEALED
BIDS, OR MAY BE OTHERWISE DISPOSED OF AS JUSTICE MAY REQUIRE.
2. SHALL THE TOWN ACCEPT THE PROVISIONS OF RSA 674:40-a ALLOWING THE
TOWN MEETING TO DELEGATE TO THE SELECTMEN, UNTIL SPECIFIC
RESCISSION, THE AUTHORITY TO ACCEPT ROADS WHICH HAVE BEEN APPROVED
BY THE PLANNING BOARD AS PART OF A SUBDIVISION PLAT OR SITE PLAN OR
STREET PLAT. THE STREET MUST BE CONSTRUCTED TO APPLICABLE TOWN
SPECIFICATIONS AS DETERMINED BY THE BOARD OF SELECTMEN AND DFW OR
THEIR AGENTS. THE SELECTMEN MUST HOLD A PUBLIC HEARING ON THE
PROPOSED ACCEPTANCE BEFORE VOTING TO ACCEPT.
3. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF
FOURTEEN THOUSAND FIVE HUNDRED AND FORTY-EIGHT DOLLARS (\$14,548.)
AS THE SEVENTH OF SEVEN YEARLY INSTALLMENTS ON THE LEASE/PURCHASE
OF THE HUTCHINSON PROPERTY ABUTTING SWASEY CENTRAL SCHOOL.

RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

4. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF
TEN THOUSAND DOLLARS (\$10,000.) AS THE THIRD OF THREE INSTALLMENTS
TO MARTIN AND VIOLET LINDON FOR THE PURCHASE OF A PARCEL OF VACANT
LAND ON THE CORNER OF RT. 125 AND RT. 111A (TAX MAP NUMBER 1.1.5.)

RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

5. TO SEE IF THE TOWN WILL VOTE TO ACCEPT THE SEAL USED BY THE 250TH
COMMITTEE AS THE NEW TOWN SEAL.
6. TO SEE IF THE TOWN WILL VOTE TO EXCLUDE SOCIAL SECURITY PAYMENTS
FOR ELECTION WORKERS TO A NEW LIMIT OF \$1,000. FOR SERVICES
PERFORMED AFTER DECEMBER 31, 1994.
7. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF
SIX HUNDRED SEVENTY ONE THOUSAND THREE HUNDRED AND SEVENTY-SEVEN
DOLLARS (\$671,377.) FOR TOWN OPERATING EXPENSES. SAID SUM
IS EXCLUSIVE OF SPECIAL ARTICLES.

SELECTMEN RECOMMEND \$671,377. THE BUDGET COMMITTEE RECOMMENDS
\$650,976.

8. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE A SUM NOT TO EXCEED FIVE THOUSAND DOLLARS (\$5,000.) FOR AN ARTESIAN WELL AT THE TOWN OFFICE BUILDING.

RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

9. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE THOUSAND DOLLARS (\$1,000.) TO BE PLACED IN THE EXISTING CONSERVATION FUND.

RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

10. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THREE THOUSAND ONE HUNDRED DOLLARS (\$3,100.) FOR THE PURCHASE OF A ROLL-OFF CONTAINER TO BE USED FOR THE COLLECTION AND STORAGE OF RECYCLABLE METALS NOT BEING COLLECTED BY THE CURBSIDE PROGRAM.

RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

11. SUBMITTED BY PETITION:

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THREE THOUSAND DOLLARS (\$3,000.) TO BE DISPERSED BY THE BRENTWOOD RECREATION COMMISSION FOR THE PURPOSE OF IMPROVING THE SAFETY ON TOWN RECREATION AREAS TO ASSIST IN DEFRAYING THE OPERATING EXPENSES FOR RECREATION IN TOWN, AND/OR TO BE USED AS MATCHING FUNDS FOR ANY GRANTS RECEIVED BY THE BRC.

SELECTMEN AND BUDGET COMMITTEE, IN CONCURRENCE WITH BRC PRESIDENT, RECOMMEND AN APPROPRIATION OF \$2500.

12. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWENTY EIGHT THOUSAND TWO HUNDRED DOLLARS (\$28,200.) FOR THE PURCHASE OF A HIGHWAY VEHICLE. THREE THOUSAND TWO HUNDRED (PLUS INTEREST) TO COME FROM AN EXISTING CAPITAL RESERVE FUND AND TWENTY FIVE THOUSAND DOLLARS (\$25,000.) TO BE RAISED BY TAXATION.

RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE

13. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIVE THOUSAND SEVEN HUNDRED DOLLARS (\$5,700.) FOR THE PURCHASE OF A SANDER FOR THE HIGHWAY VEHICLE.

RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE

14. SUBMITTED BY PETITION:

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIFTEEN THOUSAND FIVE HUNDRED DOLLARS (\$15,500.) FOR PROTECTIVE CLOTHING FOR THE FIRE DEPARTMENT.

SELECTMEN AND BUDGET COMMITTEE, IN AGREEMENT WITH FIRE CHIEF AND FIRE WARDS, RECOMMEND AN APPROPRIATION OF \$10,000.

15. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWENTY THOUSAND TWO HUNDRED DOLLARS (\$20,200.) FOR THE PURCHASE OF A POLICE CRUISER. SIXTEEN THOUSAND TWO HUNDRED (PLUS INTEREST) TO COME FROM AN EXISTING CAPITAL RESERVE FUND AND FOUR THOUSAND DOLLARS (\$4,000.) TO BE RAISED BY TAXATION.

RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

16. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FOURTEEN THOUSAND DOLLARS (\$14,000.) FOR THE RECONSTRUCTION OF TOWN ROADS.

RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

17. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE A SUM NOT TO EXCEED SEVEN HUNDRED DOLLARS (\$700.) FOR THE PURCHASE OF FOUR VOTING BOOTHS.

RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

18. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE THOUSAND EIGHT HUNDRED DOLLARS (\$1,800.) TO STRENGTHEN THE WEST SIDE OF THE LIBRARY FLOOR AND INSTALL UNDERLAYMENT ON WHOLE FLOOR.

RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

19. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO THOUSAND DOLLARS (\$2,000.) FOR THE PURCHASE OF A COMPUTER STATION WITH ENCYCLOPEDIA AND FAX MODEM FOR THE LIBRARY.

RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

20. TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE ACCOUNT FOR THE PURCHASE OF A FIRE DEPARTMENT TANKER AND TO RAISE AND APPROPRIATE THE SUM OF SEVEN THOUSAND DOLLARS (\$7,000.) TO BE PLACED IN THIS ACCOUNT AND TO NAME THE SELECTMEN AS AGENTS FOR THIS FUND.

RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

21. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TEN THOUSAND DOLLARS (\$10,000.) TO BE PLACED IN AN EXISTING CAPITAL RESERVE FUND FOR A NEW TOWN HIGHWAY SHED.

RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

22. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF EIGHTY THOUSAND DOLLARS (\$80,000.) FOR THE PURCHASE OF AN AMBULANCE. THIRTY FIVE THOUSAND (\$35,000. PLUS INTEREST) TO COME FROM AN EXISTING CAPITAL RESERVE ACCOUNT AND SEVEN THOUSAND (\$7000) TO COME FROM A FUND ESTABLISHED FOR THE PURCHASE OF EQUIPMENT AND THE BALANCE TO BE FROM THE SHANNON ESTATE BEQUEST.

RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

23. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMEN TO ENTER INTO A LEASE AGREEMENT FOR THE PURPOSE OF LEASING AN AMBULANCE FOR THE FIRE DEPARTMENT, AND TO RAISE AND APPROPRIATE THE SUM OF FORTY TWO THOUSAND DOLLARS (\$42,000.) FOR THE FIRST YEAR'S PAYMENT FOR THAT PURPOSE. THIS LEASE WILL CONTAIN AN "ESCAPE CLAUSE".

RECOMMENDED BY THE SELECTMEN AND BUDGET COMMITTEE.

24. IF THE ABOVE ARTICLE PASSES, TO SEE IF THE TOWN WILL VOTE TO DISCONTINUE THE AMBULANCE CAPITAL RESERVE FUND CREATED IN 1991. SAID FUNDS, WITH ACCUMULATED INTEREST TO DATE OF WITHDRAWAL, ARE TO BE TRANSFERRED TO THE TOWN'S GENERAL FUND. (Majority vote required.)

25. TO SEE WHETHER THE TOWN WILL VOTE TO DISCONTINUE A PORTION OF THE FORMER NH ROUTE 107 DESCRIBED AS BEING BOUNDED BY LAND OF GARDNER LADD AND MILDRED K. LADD ON THE NORTH, LAND OF GARDNER LADD AND MILDRED K. LADD ON THE SOUTH, THE NEW NH ROUTE 107 ON THE WEST, AND SOUTH ROAD ON THE EAST. NO RIGHTS OF UTILITIES AS TO THIS PROPERTY SHALL BE AFFECTED BY THIS VOTE. THE SELECTMEN ARE AUTHORIZED TO EXECUTE A DEED FOR THE DISCONTINUED PORTION OF THE ROADWAY, SUBJECT TO UTILITY EASEMENTS AND INSTALLATIONS, UPON THE RECEIPT OF A PLAN SUITABLE FOR RECORDING AT THE ROCKINGHAM COUNTY REGISTRY OF DEEDS. ALL EXPENSES OF THIS TRANSACTION TO BE THE RESPONSIBILITY OF THE LADDS.

26. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO ACCEPT, ON BEHALF OF THE TOWN, GIFTS, LEGACIES, AND DEVICES MADE TO THE TOWN IN TRUST FOR ANY PUBLIC PURPOSE, AS PERMITTED BY RSA 31:19.

27. SHALL WE ADOPT THE PROVISIONS OF RSA 72:37 FOR THE EXEMPTION FOR THE BLIND FROM PROPERTY TAX? THIS STATUTE PROVIDES THAT EVERY INHABITANT WHO IS LEGALLY BLIND SHALL BE EXEMPT EACH YEAR FROM THE PROPERTY TAX ON A RESIDENCE TO THE VALUE OF \$15,000.

28. TO HEAR THE REPORTS AND RECOMMENDATIONS OF ALL COMMITTEES AND COMMISSIONS AND TO TAKE ANY ACTION NECESSARY IN REGARDS TO SAID REPORTS.

29. TO TRANSACT ANY OTHER BUSINESS THAT MAY LEGALLY COME BEFORE THIS MEETING.

GIVEN UNDER OUR HANDS AND SEAL, THIS 14th DAY OF FEBRUARY, IN
THE YEAR OF OUR LORD, NINETEEN HUNDRED AND NINETY-FIVE.

Irving Cross

SELECTMEN

John A. Buttrick

OF

Donald R. Scammon

BRENTWOOD

WE HEREBY CERTIFY THAT WE GAVE NOTICE TO THE INHABITANTS WITHIN NAMED,
TO MEET AT THE TIME AND PLACE AND FOR THE PURPOSES WITHIN MENTIONED, BY
POSTING AN ATTESTED COPY OF THE WITHIN WARRANT AT THE PLACE OF MEETING
WITHIN NAMED, AND LIKE ATTESTED COPY AT THE TOWN OFFICE BUILDING, BEING
A PUBLIC PLACE IN THE TOWN, ON THE 21st DAY OF FEBRUARY, 1995.

Irving Cross

SELECTMEN

John A. Buttrick

OF

Donald R. Scammon

BRENTWOOD

REPORT OF THE TOWN MEETING
MARCH 28, 1994

AT A LEGAL MEETING OF THE INHABITANTS OF THE TOWN OF BRENTWOOD IN THE COUNTY OF ROCKINGHAM, STATE OF NEW HAMPSHIRE QUALIFIED TO VOTE IN TOWN AFFAIRS, HELD AT THE FIRE HOUSE ON TUESDAY THE EIGHTH OF MARCH, 1994 THE FOLLOWING BUSINESS WAS CONDUCTED:

THE WARRANT WAS READ BY MODERATOR RICHARD CHAMBERLAIN AND THE POLLS WERE DECLARED OPEN AT 10:00AM. THE MODERATOR READ NOTICE FROM SELECTMAN DECLARING PROTEST PETITION FOR ARTICLE NUMBER SIX OF THE ZONING BALLOT AS NOT VALID. THE POLLS WERE CLOSED AT SEVEN P.M., WITH A TOTAL OF 570 VOTES CAST FROM A CHECK LIST OF 1400 REGISTERED VOTERS. THE MODERATOR ANNOUNCED THE RESULTS OF THE VOTING AS FOLLOWS:

SELECTMAN FOR ONE YEAR:

DONALD A. COMMERCE (DECLARED ELECTED)	362 VOTES
HAROLD W. WHITEHOUSE III	220 VOTES

SELECTMAN FOR THREE YEARS:

IRVING CROSS (DECLARED ELECTED)	400 VOTES
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MODERATOR FOR TWO YEARS:

RICHARD K. CHAMBERLAIN (DECLARED ELECTED)	525 VOTES
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AUDITOR FOR ONE YEAR:

NO ONE RAN

TOWN CLERK/TAXCOLLECTOR FOR THREE YEARS:

PHYLLIS A. THOMPSON (DECLARED ELECTED)	528 VOTES
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FIRE WARDS FOR ONE YEARS: VOTE FOR TWO

ROBERT GILSON (DECLARED ELECTED)	391 VOTES
BRIAN WEST (DECLARED ELECTED)	398 VOTES
RICHARD E. WILLIAMS	259 VOTES

LIBRARY TRUSTEES FOR THREE YEARS: VOTE FOR TWO

THEREESA K. CHERRY (DECLARED ELECTED)	357 VOTES
GAIL TURCOTTE (DECLARED ELECTED)	210 VOTES (WRITE IN)
MARILYN SCHAEFER	204 VOTES (WRITE IN)

MUNICIPAL BUDGET COMMITTEE FOR TWO YEARS: VOTE FOR ONE

JULIE A. STEVENS (DECLARED ELECTED)	454 VOTES
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MUNICIPAL BUDGET COMMITTEE FOR THREE YEARS: VOTE FOR TWO

NO ONE RAN

MUNICIPAL BUDGET COMMITTEE FOR ONE YEAR:

DONALD A. MANCHESTER (DECLARED ELECTED) 417 VOTES

TRUSTEES OF THE TRUST FUNDS FOR THREE YEARS:

NO ONE RAN

TRUSTEES OF THE CEMETERY FOR THREE YEARS:

ROBERT GILBERT (DECLARED ELECTED) 62 VOTES WRITE IN

SUPERVISORS OF THE CHECKLIST FOR FIVE YEARS:

MARY F. CLANCEY (DECLARED ELECTED) 502 VOTES

PROPOSED AMENDMENTS TO THE BRENTWOOD
ZONING ORDINANCE

1. "Are you in favor of the adoption of Amendment #1 as proposed by the Planning Board for the Town of Brentwood Zoning Ordinance as follows:

Amend Article II, Definitions, to incorporate in alphabetical order the definitions formerly located in the Town's subdivision and site plan review regulations.

YES 438

NO 71

2. "Are you in favor of the adoption of Amendment #2 as proposed by the Planning Board for the Town of Brentwood Zoning Ordinance as follows:

Amend Article IX, Section 9.2, B, 13, by adding the following language from RSA 674:52, VI to enable the Town to most easily incorporate the new additions of the national building codes that have been adopted by the Town to become a new paragraph C):

Pursuant to RSA 674:52, VI, the adoption of updates or revisions to national codes previously adopted as part of this Article shall be allowed after a public hearing held by the Planning Board.

YES 417

NO 79

3. "Are you in favor of the adoption of Amendment #3 as proposed by the Planning Board for the Town of Brentwood Zoning Ordinance as follows:

Amend Article IX, Section 9.2, C.1, of the Building Code by inserting the following definition between the definition for the "100-year flood" and the definition of the Regulatory Floodway":

"Recreation vehicle" means a vehicle which is (a) built on a single chassis; (b) four hundred (400) square feet or less when measured at the largest horizontal projection; (c) designed to be self-propelled or permanently towable by a light duty truck; and (d) designed not primarily for use as a permanent dwelling but as temporary living quarters for recreational camping, travel, or seasonal use.

YES 399

NO 217

4. "Are you in favor of the adoption of Amendment #4 as proposed by the Planning Board for the Town of Brentwood Zoning Ordinance as follows:

Amend Article IX, Section 9.2, C., 8,b, by inserting the following section after the present section (b)(iii):

Recreational vehicles placed on sites within zones A1-30, AH, and AE shall either (i) be on the site for fewer than 180 days, (ii) be fully licensed and ready for highway use, or (iii) meet all standards of section 60.3 (b)(1) of the National Flood Insurance Program regulations and the elevation and anchoring requirements for manufactured homes in paragraph (c)(6) of section 60.3.

YES 384

NO 130

5. "Are you in favor of the adoption of Amendment #5 as proposed by the Planning Board for the Town of Brentwood Zoning Ordinance as follows:

Amend Article VII, Chapter 7.3, Aquifer protection Section C, Use Regulations, paragraph A. Minimum lot size to read as follows:

The minimum lot size within that portion of the Aquifer Protection District that has a saturated thickness of twenty (20) feet or greater and a transmissivity greater than 1000 feet squared per day shall be two acres, or 87,120 square feet, unless some other provision of this ordinance requires it to be greater.

AND

Amend Article VII, Chapter 7.3, Aquifer Protection Section E. Design and Operations Guidelines, paragraph a. to read as follows:

Nitrate: In those portions of the Aquifer Protection District where the aquifer has a saturated thickness of twenty (20) feet or greater and a transmissivity greater than 1000 feet squared per day, no development shall cause nitrate-nitrogen (NO3-N) concentration to exceed 5 mg/l in the groundwater beyond the site.

YES 388

NO 124

5. "Are you in favor of the adoption of Amendment #6 as proposed by the Planning Board for the Town of Brentwood Zoning Ordinance as follows:

Amend Article V, Special Use Regulations by adding a new section 5.6 to provide standards and recommendations governing the establishment and operation of private airstrips in the Town of Brentwood.

YES 243

NO 329

REPORT OF TOWN MEETING
BRENTWOOD, N.H. MARCH 12, 1994

AT A LEGAL MEETING OF THE INHABITANTS OF THE TOWN OF BRENTWOOD, IN THE COUNTY OF ROCKINGHAM, STATE OF NEW HAMPSHIRE, QUALIFIED TO VOTE IN TOWN AFFAIRS, HELD AT THE FIRE HOUSE ON SATURDAY, THE TWELFTH OF MARCH AT 1:00 PM THE FOLLOWING BUSINESS WAS CONDUCTED:

THE MEETING WAS OPENED AT 1:00 PM BY MODERATOR RICHARD CHAMBERLAIN. THE PLEDGE OF ALLEGIANCE WAS LEAD BY SCOUT PETER TURCOTTE.

A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO WAIVE THE READING OF THE WARRANT. MOTION PASSED BY VOICE VOTE.

ARTICLE #1. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN SHALL ACCEPT THE PROVISIONS OF RSA 33:7 PROVIDING THAT ANY TOWN AT AN ANNUAL MEETING MAY ADOPT AN ARTICLE AUTHORIZING INDEFINITELY, UNTIL SPECIFIC RESCISSION OF SUCH AUTHORITY, THE SELECTMEN TO ISSUE TAX ANTICIPATION NOTES. MOTION PASSED BY VOICE VOTE.

ARTICLE #2. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO SEE IF THE TOWN SHALL ACCEPT THE PROVISIONS OF RSA 31:95-B PROVIDING THAT ANY TOWN AT AN ANNUAL MEETING MAY ADOPT AN ARTICLE AUTHORIZING INDEFINITELY, UNTIL SPECIFIC RESCISSION OF SUCH AUTHORITY, THE SELECTMEN TO APPLY FOR, ACCEPT AND EXPEND, WITHOUT FURTHER ACTION BY THE TOWN MEETING, UNANTICIPATED MONEY FROM A STATE, FEDERAL, OR OTHER GOVERNMENTAL UNIT OR A PRIVATE SOURCE WHICH BECOMES AVAILABLE DURING THE FISCAL YEAR. MOTION PASSED BY VOICE VOTE.

ARTICLE #3. A MOTION WAS MADE BY DOUGLAS COWIE AND DULY SECONDED TO SEE IF THE TOWN SHALL ACCEPT THE PROVISIONS OF RSA 202-A:4-C PROVIDING THAT ANY TOWN AT AN ANNUAL MEETING MAY ADOPT AN ARTICLE AUTHORIZING INDEFINITELY, UNTIL SPECIFIC RESCISSION OF SUCH AUTHORITY, THE PUBLIC LIBRARY TRUSTEES TO APPLY FOR, ACCEPT AND EXPEND, WITHOUT FURTHER ACTION BY THE TOWN MEETING, UNANTICIPATED MONEY FROM A STATE, FEDERAL OR OTHER GOVERNMENTAL UNIT OR PRIVATE SOURCE WHICH BECOMES AVAILABLE DURING THE FISCAL YEAR. MOTION PASSED BY VOICE VOTE.

ARTICLE #4. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO ACCEPT THE DEDICATION OF ANY STREET SHOWN ON A SUBDIVISION PLAT APPROVED BY THE PLANNING BOARD, PROVIDED THAT SUCH STREET HAS BEEN CONSTRUCTED TO APPLICABLE TOWN SPECIFICATIONS AS DETERMINED BY THE BOARD OF SELECTMEN AND D.P.W. OR THEIR AGENTS. THE SELECTMEN MUST HOLD A PUBLIC HEARING ON THE PROPOSED ACCEPTANCE BEFORE VOTING. MOTION PASSED BY VOICE VOTE.

ARTICLE #5. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMAEN TO CONVEY ANY REAL ESTATE ACQUIRED BY THE TOWN BY TAX COLLECTOR'S DEED, SUCH CONVEYANCE SHALL BE BY DEED FOLLOWING A PUBLIC AUCTION, OR THE PROPERTY MAY BE SOLD BY ADVERTISED SEALED BIDS, OR MAY BE OTHERWISE DISPOSED OF AS JUSTICE MAY REQUIRE, PURSUANT TO RSA 80:80. MOTION PASSED BY VOICE VOTE.

ARTICLE #6. A MOTION WAS MADE BY DOUGLAS COWIE AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FOURTEEN THOUSAND FIVE HUNDRED AND FORTY-EIGHT DOLLARS (\$14,548.00) AS THE SIXTH OF SEVEN YEARLY INSTALLMENTS ON THE LEASE/PURCHASE OF THE HUTCHINSON PROPERTY ABUTTING SWASEY CENTRAL SCHOOL. MOTION PASSED BY VOICE VOTE.

ARTICLE #7. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TEN THOUSAND DOLLARS (\$10,000.00) AS THE SECOND OF THREE INSTALLMENTS TO MARTIN AND VIOLET LINDON FOR PURCHASE OF A PARCEL OF VACANT LAND ON THE CORNER OF RT.125 AND RT.111A (TAX MAP 1.1.5). MOTION PASSED BY VOICE VOTE.

ARTICLE #8. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THREE THOUSAND FOUR HUNDRED DOLLARS (\$3,400.00) FOR THE PURPOSE OF PARTIALLY DEFRAYING THE COST OF LIABILITY, PROPERTY AND WORKMEN'S COMPENSATION INSURANCE FOR THE BRENTWOOD RECREATIONAL SERVICES AND ACTIVITIES FOR RESIDENTS OF BRENTWOOD. MOTION PASSED BU VOICE VOTE.

ARTICLE #9. A MOTION WAS MADE BY DOUGLAS COWIE AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWELVE THOUSAND NINE HUNDRED AND THIRTY-THREE DOLLARS (\$12,933.00) TO ADD TO THE CAPITAL RESERVE FUND ESTABLISHED FOR THE PURPOSE OF PURCHASING A NEW TYPE III AMBULANCE WHICH WILL REPLACE THE PRESENT 1979 FORD AMBULANCE GIVEN TO THE TOWN IN 1953 BY THE BRENTWOOD RESCUE SQUAD AND DESIGNATING THE SELECTMEN AS AGENTS FOR THIS FUND. MOTION PASSED BY VOICE VOTE.

ARTICLE #10. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF NINE THOUSAND EIGHT SEVENTY-FIVE DOLLARS (\$9,875.00) FOR THE PURCHASE OF FIVE (5) SURVIVAIR SCBA (AIR PACKS) WITH FIVE (5) SPARE BOTTLES. MOTION PASSED BY VOICE VOTE.

ARTICLE #11. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SIX THOUSAND SEVENTY-TWO DOLLARS (\$6,072.00) TO REBUILD THE PUMP AND REPLACE THE VALVES ON THE TANKER. MOTION PASSED BY VOICE VOTE.

ARTICLE #12. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FOUR THOUSAND FIVE HUNDRED DOLLARS (\$4,500.00) TO PAY FOR A PROFESSIONAL AUDIT. MOTION PASSED BY VOICE VOTE.

ARTICLE #13. A MOTION WAS MADE BY DOUGLAS COWIE AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE THOUSAND (\$1000.00) TO BE ADDED TO THE CONSERVATION FUND ESTABLISHED IN 1992. THE PURPOSE OF THE CONSERVATION FUND IS TO PRESERVE AND MAINTAIN BRENTWOOD'S CHERISHED LANDSCAPE, RECREATIONAL OPPORTUNITIES AND QUALITY OF LIFE FOR THE PRESENT AND FUTURE GENERATIONS THROUGH THE PROMOTION OF LAND DONATIONS AND THE PURCHASE/DONATION OF CONSERVATION EASEMENTS. MOTION PASSED BY VOICE VOTE.

ARTICLE #14. A MOTION WAS MADE BY DOUGLAS COWIE AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE THOUSAND FOUR HUNDRED DOLLARS (\$1,400.00) FOR THE PURPOSE OF PAINTING THE OLD SECTION OF THE MARY BARTLETT MEMORIAL LIBRARY. MOTION PASSED BY VOICE VOTE.

ARTICLE #15. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIVE THOUSAND DOLLARS (\$5000.00) TO BE ADDED TO THE POLICE CRUSIER CAPITAL RESERVE FUND AND TO DESIGNATE THE SELECTMEN AS AGENTS TO EXPEND. MOTION PASSED BY VOICE VOTE.

ARTICLE #16. A MOTION WAS MADE BY DOUGLAS COWIE AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THIRTY-SIX THOUSAND FOUR HUNDRED EIGHTY-FIVE DOLLARS (\$36,485.00) FOR THE RECONSTRUCTION AND PAVING OF SOUTH ROAD WEST. MOTION PASSED BY VOICE VOTE.

ARTICLE #17. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO HUNDRED FIFTY DOLLARS (\$250.00) TO ASSIST SEACOAST HOSPCE. A NON PROFIT ORGANIZATION. MOTION PASSED BY VOICE VOTE.

ARTICLE #18. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND UNDER THE PROVISIONS OF RSA 35:1 FOR THE PURPOSE OF PURCHASING A HIGHWAY MAINTENANCE VEHICLE AND TO RAISE AND APPROPRIATE THE SUM OF THREE THOUSAND TWO HUNDRED (\$3,200.00) TO BE PLACED IN THIS FUND AND TO DESIGNATE THE SELECTMEN AS AGENTS TO EXPEND. MOTION PASSED BY VOICE VOTE.

ARTICLE #19. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE THOUSAND TWO HUNDRED AND TWENTY DOLLARS (\$1,220.00) FOR THE PURCHASE OF EIGHT (8) PAGERS FOR THE POLICE DEPARTMENT. MOTION PASSED BY VOICE VOTE.

ARTICLE #20. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWELVE THOUSAND DOLLARS (\$12,000.00) TO BE PLACED IN AN EXISTING CAPITAL RESERVE ACCOUNT FOR THE PURPOSE OF BUILDING A NEW TOWN HIGHWAY SHED AND TO DESIGNATE THE SELECTMEN AS AGENTS TO EXPEND. MOTION PASSED BY VOICE VOTE.

ARTICLE #21. A MOTION WAS MADE BY DOUGLAS COWIE AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE THOUSAND DOLLARS (\$1000.00) FOR THE PURPOSE OF HELPING TO DEFRAY THE COST OF SERVICES PROVIDED TO THE TOWN OF BRENTWOOD AND ITS RESIDENTS BY AREA HOMEMAKERS. MOTION PASSED BY VOICE VOTE.

ARTICLE #22. A MOTION WAS MADE BY DOUGLAS COWIE AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO HUNDRED DOLLARS (\$200.00) FOR A SAFE PLACE, A PRIVATE, NON-PROFIT ORGANIZATION WHICH PROVIDES EMERGENCY SHELTER AND SUPPORT SERVICES FOR VICTIMS OF DOMESTIC VIOLENCE AND THEIR CHILDREN,. A SAFE PLACE SERVES THE RESIDENTS OF THE TOWN OF BRENTWOOD. MOTION PASSED BY VOICE VOTE.

ARTICLE #23. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWENTY-NINE HUNDRED DOLLARS (\$2900.00) TO RE-SHINGLE THE TOWN HALL ROOF. SUM TO INCLUDE THE INSTALLATION OF SNOW/ICE SHIELDS TO PREVENT ICE BACKUP. MOTION PASSED BY VOICE VOTE.

ARTICLE #24. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SIX HUNDRED FORTY-FIVE THOUSAND EIGHT HUNDRED TWENTY-TWO DOLLARS (\$645,822.00) WHICH REPRESENTS THE BOTTOM LINE OF THE POSTED BUDGET (MS-7). SAID SUM IS EXCLUSIVE OF SPECIAL ARTICLES. AN AMENDMENT WAS MADE BY ROBERT GILBERT AND DULY SECONDED BY JANE BYRNE TO RAISE THE BOTTOM LINE BY FORTY FIVE HUNDRED DOLLARS (\$4500.00) TO INSTALL A NEW WELL AT THE TOWN OFFICE. AFTER MUCH DEBATE ROBERT GILBERT WITHDREW HIS MOTION BUT JANE BYRNE WOULD NOT WITHDRAW HER SECOND. A MOTION WAS MADE BY LOIS DEYOUNG AND DULY SECONDED TO CLOSE DEBATE ON THE AMENDMENT. THE AMENDMENT FAILED BY VOICE VOTE. MAIN MOTION PASSED BY VOICE VOTE.

ARTICLE #25. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO EXTEND THE TERM OF THE BRENTWOOD INDUSTRIAL DEVELOPMENT COMMISSION FOR ANOTHER TWO YEARS AND TO NAME THE SELECTMEN AS THE APPOINTING AGENTS. MOTION PASSED BY VOICE VOTE.

ARTICLE #26. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO DO AWAY WITH THE ELECTED POSITION OF TOWN AUDITOR. MOTION PASSED BY VOICE VOTE.

ARTICLE #27. A MOTION WAS MADE BY DOUGLAS COWIE AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO ACCEPT A DOANATION OF LAND OFF PEABODY DRIVE. THIS PARCEL HAS 3.39 ACRES OF LAND AND IS ADJACENT TO THE EXETER RIVER. MOTION PASSED BY VOICE VOTE.

ARTICLE #28. A MOTION WAS MADE BY DOUGLAS COWIE AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BRENTWOOD CONSERVATION COMMISSION TO TAKE OVER THE CARE AND CUSTODY OF THIS PARCEL. MOTION PASSED BY VOICE VOTE.

ARTICLE #29. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO FURTHER AUTHORIZE THE PLANNING BOARD TO REVIEW AND APPROVE OR DISAPPROVE SITE PLANS FOR THE CHANGE OR EXPANSION OF USE OF TRACTS FOR NON-RESIDENTIAL USES OR FOR MULTI-FAMILY DWELLING UNITS, WHICH ARE DEFINED AS "ANY STRUCTURES CONTAINING MORE THAN TWO DWELLING UNITS", WHETHER OR NOT SUCH DEVELOPMENT INCLUDES A SUBDIVISION OR RESUBDIVISION OF THE SITE, PURSUANT TO NH RSA: 674:43. MOTION PASSED BY VOICE VOTE.

ARTICLE #30. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RATIFY THE PURCHASING POLICIES ORGINALLY ADOPTED BY THE BOARD OF SELECTMEN ON MAY 24, 1983 AND SUBSEQUENTLY AMENDED ON JANUARY 01, 1990 AND NOVEMBER 05, 1991 TO GOVERN ALL PURCHASES MADE BY THE TOWN AND FURTHER DELEGATE TO THE BOARD OF SELECTMEN THE AUTHORITY TO AMEND THESE POLICIES AS FUTURE CIRCUMSTANCES MAY REQUIRE. ANY AMENDMENT SHALL REQUIRE NOTICE AND A PUBLIC HEARING. MOTION PASSED BY VOICE VOTE.

ARTICLE #31. A MOTION WAS MADE BY DOUGLAS COWIE AND DULY SECONDED TO HEAR THE REPORTS AND RECOMMENDATIONS OF ALL COMMITTEES AND COMMISSIONS AND TO TAKE ANY ACTION NECESSARY IN REGARDS TO SAID REPORTS. MOTION PASSED BY VOICE VOTE.

ARTICLE #32. A MOTION WAS MADE BY ROBERT BATTLES AND DULY SECONDED TO THANK WILLIAM FENNELLY AND DOUGLAS COWIE FOR THEIR SERVICE TO THE TOWN. IRVING CROSS MADE A MOTION TO REMEMBER HERBERT STEVENS YEARS OF SERVICE TO THE POLICE DEPARTMENT. KAREN VIENOTEE MADE TWO SUGGESTIONS 1. THAT THE POLLING HOURS BE EXTENDED TO 8:00PM AND 2, THE TOWN MEETING BE RETURNED TO THURSDAY NIGHT. THE SELECTMEN WILL DISCUSS FURTHER THESE OPTIONS. MOTIONS PASSED BY VOICE VOTE. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO ADJOURN AT 3:55PM.

RESPECTFULLY SUBMITTED,

Phyllis A. Thompson

PHYLLIS A. THOMPSON, TOWN CLERK
TOWN OF BRENTWOOD

SUMMARY INVENTORY OF VALUATION

LAND, IMPROVED AND UNIMPROVED	52,442,007.00
RESIDENTIAL BUILDINGS	67,296,244.00
COMMERCIAL/INDUSTRIAL BUILDINGS	11,082,836.00
MANUFACTURED HOUSING	1,686,500.00
PUBLIC UTILITIES, ELECTRIC	1,435,190.00
TOTAL VALUATION BEFORE EXEMPTIONS	133,942,777.00
LESS EXEMPTIONS	383,100.00

NET VALUATION ON WHICH TAX RATE IS COMPUTED8 133,559,677.00

SCHEDULE OF TOWN PROPERTY AS OF 12/31/94

TOWN HALL	LAND	115,000.00
	BUILDING	133,800.00
	CONTENTS	60,000.00
HIGHWAY SHED	LAND	50,700.00
	BUILDING	7,300.00
	EQUIPMENT	48,900.00
GRANGE MUSEUM	LAND	34,700.00
	BUILDING	102,100.00
	EQUIPMENT	15,229.00
LIBRARY	LAND	32,900.00
	BUILDING	128,500.00
	EQUIPMENT	173,559.00
SWASEY CENTRAL SCHOOL	LAND	82,000.00
	BUILDING	1,006,900.00
	EQUIPMENT	135,000.00
POLICE DEPARTMENT	EQUIPMENT	35,000.00
FIRE DEPARTMENT	EQUIPMENT	585,848.00
TOWN CEMETERY	LAND	45,000.00
SCRABBLE ROAD (2.1.15)	LAND	44,500.00
OFF RT. 125 (1.1.2 & 2.2.48)	LAND	44,000.00
MIDDLE ROAD (5.1.21.1)	LAND	45,000.00
MIDDLE ROAD (2.2.21.1)	LAND	53,500.00
RIVERSIDE DRIVE (1.3.3)	LAND	40,300.00
MIDDLE ROAD (1.1.5)	LAND	145,800.00
READ OLD DANVILLE RD(1.3.23)	LAND	8,900.00
PEABODY DRIVE (6.3.12.21)	LAND	51,100.00
TOTAL TOWN PROPERTY		3,225,536.00

*1994 TAX RATE

MUNICIPAL RATE	2.00
COUNTY RATE	1.16
SCHOOL RATE	18.74

TAX RATE 21.90 RATIO IS 116%

BRENTWOOD POPULATION AS PER OFFICE OF STATE PLANNING 2590

1994 STATEMENT OF APPROPRIATIONS

GENERAL GOVERNMENT:

TOWN OFFICERS SALARIES	78,001.
TOWN OFFICERS EXPENSES	26,005.
ELECTION & REGISTRATION	1,551.
CEMETERIES	11,130.
TOWN BUILDINGS EXPENSES	7,910.
APPRAISALS OF NEW PROPERTY	3,500.
DAMAGES/LEGAL EXPENSES	9,500.
PLANNING & ZONING	27,377.
FICA/MEDICARE	15,801.
IRS	1.

PUBLIC SAFETY:

POLICE DEPARTMENT	60,192.
FIRE DEPARTMENT	47,745.
CIVIL DEFENSE	351.

HIGHWAYS:

SUMMER MAINTENANCE	68,628.
WINTER MAINTENANCE*	62,496.
GENERAL EXPENSES	1,000.
STREET LIGHTING	288.

SANITATION:

RUBBISH REMOVAL	49,920.
LANDFILL FEES	75,000.
RECYCLING, CURBSIDE	7,187.
RECYCLING, DROP-OFF	700.
SRRDD DUES	1.
149-M DUES	1.

HEALTH & WELFARE:

VISITING NURSE ASSOCIATION	3,746.
GENERAL ASSISTANCE	7,000.
ROCK. COUNSELING CENTER	1,000.
ROCKINGHAM NUTRITION	240.
R. MCFARLAND CENTER	750.
SEACOAST RED CROSS	300.
SEXUAL ASSAULT SUPPORT GROUP	550.
ROCKINGHAM COMMUNITY ACTION	1,455.
SEACOAST MENTAL HEALTH	500.
NH SPCA	250.

LIBRARY:	27,605.
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PATRIOTIC PURPOSES:	200.
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DEBT SERVICE:	15,000.
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CONSERVATION COMMISSION:	172.
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INSURANCE PREMIUMS:	31,754.
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STATEMENT OF APPROPRIATIONS, CONT'D.

RETIREMENT:	1,013.
B.I.D.C.	1.
PAY CLASSIFICATION STUDY:	1.
EMERGENCY APPROPRIATION*	25,000.
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NET OPERATING BUDGET:	670,822.
WARRANT ARTICLES:	
SOUTH ROAD RECONSTRUCTION	36,485.
REPLACE AIR PACKS	9,875.
PURCHASE LINDON PROPERTY	10,000.
PURCHASE HUTCHINSON PROPERTY	14,548.
CAP. RESERVE, AMBULANCE	12,933.
CAP. RESERVE, CRUISER	5,000.
CAP. RESERVE, SHED	12,000.
AREA HOMEMAKERS	1,000.
BRC INSURANCE	3,400.
PROFESSIONAL AUDIT	4,500.
CONSERVATION COMMISSION	1,000.
TANKER REPAIRS	6,072.
A SAFE PLACE	200.
PAINT PART OF LIBRARY	1,400.
POLICE DEPT. PAGERS	1,220.
REPAIR TOWN HALL ROOF	2,900.
CAP. RESERVE HIGHWAY VEHICLE	3,200.
SEACOAST HOSPICE	250.
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TOTAL WARRANT ARTICLES	125,983.
NET OPERATING BUDGET*	<u>670,822.</u>
TOTAL APPROPRIATION	796,805.

* Includes \$25,000 emergency appropriation.

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1994

TITLE OF APPROPRIATION:	APPROPRIATION	RECEIPTS & REIMB.	TOTAL AVAILABLE	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFTS
TOWN OFFICERS, SALARIES	78,001.		78,001.	82,129.03		4,128.03
TOWN OFFICERS, EXPENSES	26,005.		26,005.	25,060.51	944.49	
TOWN BUILDINGS, EXPENSES	7,910.		7,910.	10,556.81		2,646.81
ELECTION & REGISTRATION	1,551.		1,551.	1,448.45	102.55	
CEMETERIES	11,130.		11,130.	6,576.93	4,553.07	
APPRAISAL PICKUPS	3,500.		3,500.	5,214.74		1,714.74
PLANNING & ZONING	27,377.		27,377.	25,232.02	2,144.98	
DAMAGES/LEGAL EXPENSES	9,500.		9,500.	18,751.10		
FICA/MEDICARE	15,801.		15,801.	16,838.95		
POLICE DEPARTMENT	60,192.		60,192.	51,085.27	9,106.73	
FIRE DEPARTMENT	47,745.		47,745.	59,511.97		11,766.97
CIVIL DEFENSE	351.		351.	277.39	73.61	
HIGHWAY MAINTENANCE	156,124.*		156,124.	154,033.29	2,090.71	
CEN. EXP. HIGHWAY	1,000.		1,000.	883.45	116.55	
STREET LIGHTING	288.		288.	323.31		35.31
RUBBISH REMOVAL	49,920.		49,920.	49,918.68	1.32	
LANDFILL FEES	75,000.		75,000.	74,257.76	742.24	
SRDD 53-B	1.		1.		1.00	
149-M	1.		1.		1.00	
RECYCLING CURBSIDE	7,187.		7,187.	6,934.53	252.47	
RECYCLING, DROP-OFF	700.	1087.66	1,787.66	1,713.74	73.92	
IRS	1.		1.		1.00	
PAY CLASSIFICATION STUDY	1.		1.		1.00	
B.I.D.C.	1.		1.	500.00		499.00
VISITING NURSE ASSN.	3,746.		3,746.	3,746.00		
GENERAL ASSISTANCE	7,000.		7,000.	5,419.19	1,580.81	
ROCK. COUNSELING CENTER	1,000.		1,000.	1,000.00		
RCCAP	1,455.		1,455.	1,455.00		
ROCK. NUTRITION	240.		240.	240.00		
R. MCFARLAND CENTER	750.		750.	750.00		
SEACOAST MENTAL HEALTH	500.		500.	500.00		
NH SPCA	250.		250.	250.00		
RED CROSS PLAN	300.		300.	300.00		
TAN, INTEREST	15,000.		15,000.	1,572.57	13,427.43	
INSURANCE	31,754.		31,754.	23,638.97	8,115.03	
LIBRARY	27,605.		27,605.	26,766.77	838.23	

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1994, CONT'D.

PURPOSE OF APPROPRIATION	APPROPRIATION	RECEIPTS & REINB.	TOTAL AVAILABLE	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFT
PATRIOTIC PURPOSES	200.		200.	139.00	61.00	
CONSERVATION COMMISSION	172.		172.		172.00	
RETIREMENT	1,013.		1,013.	1,012.44	.56	
SEXUAL ASSAULT SUPP. SER.	550.		550.	550.00		
WARRANT ARTICLES:						
ROAD RECONSTRUCTION	36,485.		36,485.	33,998.91	2,486.09	
FINANCIAL AUDIT	4,500.		4,500.	4,050.00	450.00	
CONSERVATION FUND	1,000.		1,000.	1,000.00		
PAINT LIBRARY	1,400.		1,400.	1,400.00		
P.D. PAGERS	1,220.		1,220.	1,066.87	153.13	
REPAIR TOWN HALL ROOF	2,900.		2,900.	2,520.00	380.00	
C.R. HIGHWAY VEHICLE	3,200.		3,200.	3,200.00		
REPLACE AIR PACKS	9,875.		9,875.	9,875.00		
HUTCHINSON PROP. PURCHASE	14,548.		14,548.	14,548.00		
LINDON PROP. PURCHASE	10,000.		10,000.	10,000.00		
WORK ON TANKER	6,072.		6,072.	3,857.00	2,215.00	
A SAFE PLACE	200.		200.	200.00		
C.R. HIGHWAY SHED	12,000.		12,000.	12,000.00		
C.R. AMBULANCE	12,933.		12,933.	12,933.00		
C.R. CRUISER	5,000.		5,000.	5,000.00		
SEACOAST HOSPICE	250.		250.	250.00		
B.R.C. INSURANCE	3,400.		3,400.	3,400.00		
AREA HOMEMAKERS	1,000.		1,000.	1,000.00		
TOTAL	796,805.*	1,087.66	797,892.66	778,886.65	50,085.92	31,079.91
NET UNEXPENDED BALANCE			778,886.65		31,079.91	
			19,006.01		19,006.01	

* INCLUDES \$25,000. EMERGENCY APPROPRIATION

FINANCIAL REPORT
FOR THE FISCAL YEAR ENDING DECEMBER 31, 1994

ASSETS

CASH:

CHECKING ACCOUNT	30,585.24	
NH PUBLIC DEPOSIT		
INVESTMENT POOL	1,028,350.80	
CONSERVATION FUND	4,000.00	
AMBULANCE FUND	<u>8,335.00</u>	
		1,071,271.04

UNREDEEMED TAXES:

LEVY OF 1993	123,234.82	
LEVY OF 1992	95,508.14	
LEVY OF 1991	<u>10,973.30</u>	
		229,716.26
UNCOLLECTED TAXES AS OF 12/31/94		<u>344,168.22</u>

TOTAL ASSETS	1,645,155.52
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LIABILITIES

ACCOUNTS OWED BY THE TOWN:

CONSERVATION FUND	4,000.00	
AMBULANCE FUND	8,335.00	
UNEXPENDED BALANCES OF		
APPROPRIATIONS	1,468.00	
SCHOOL DISTRICT	<u>1,483,841.00</u>	

TOTAL LIABILITIES	1,497,644.00
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CURRENT SURPLUS	<u>147,511.52</u>
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GRAND TOTAL	1,645,155.52
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Plodzik & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603) 225-6996

INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS

To the Members of
the Board of Selectmen
Town of Brentwood
Brentwood, New Hampshire

In planning and performing our audit of the Town of Brentwood for the year ended December 31, 1993, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

During the course of our review, the following conditions were noted that we do not consider to be material weaknesses:

COMPUTER SYSTEM

Presently the Town is not fully utilizing all of the capabilities of the computer software system. The Town's records are maintained on a cash basis utilizing a nonstandard chart of accounts. We are pleased to report, however, that the Town has requested that we assist in converting the financial records to the modified accrual basis of accounting and to assist in converting to the NHGFOA Chart of Accounts.

PURCHASE ORDER SYSTEM

The main purpose of a purchase order system is to obtain proper approval on purchases over a certain dollar amount before ordering the goods or services. More often than not, it appears as though the purchase orders are filled out after the invoice for payment is received. We recommend that management enforce its present purchase order policy.

TRUST FUND REPORTING

Short-term capital gains "reinvested" are not being recorded as an increase to the cost basis of the various securities. The number of shares and the value of the securities as reported on the MS-10 are understated. In 1993, the value of the understatement for the short-term capital gains totalled \$1,841. We recommend that these amounts be recorded in the future.

Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administrative or recordkeeping practices. In these instances, we made specific recommendations or provided instruction to those individuals involved during the course of our audit fieldwork. Areas discussed included:

- A. Establishment of a Conservation Fund as voted (Article No. 16 - 1992 Annual Town Meeting)
- B. Establishment of an expendable general trust under New Hampshire RSA 31:19-a as voted (Article No. 22 - 1993 Annual Town Meeting)
- C. Tax Collector - Statutory requirements on various notices relating to the tax lien procedure
- D. Treasurer - Certificate of Deposit under collateralization agreement
- E. Consideration should be given to abolishing resident taxes

Overall, we were generally pleased with the condition of the Town's financial records.

In closing, we would like to express our appreciation to those persons whose cooperation and assistance have helped us to achieve efficiencies in completing our audit.

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

June 29, 1994

Plotnik & Sanderson
Professional Association

TOWN CLERK' REPORT

JANUARY 01, 1994 TO DECEMBER 31, 1994

AUTOMOBILE PERMITS ISSUED	2955	\$201,557.00
TITLE APPLICATION FEES:		1,030.00
DOG LICENSE OVER 65		52.00
DOG LICENSE FEMALE		119.00
DOG LICENSE FEMALE SPAYED		474.50
DOG LICENSE MALE		161.00
DOG LICENSE NEUTERED		324.00
KENNEL LICENSE		89.00
DOG FINES		189.00
STATE FEES FOR DOGS		424.00
VITAL RECORDS FEE		3,120.00
MARRIAGE FEES		540.00
MISC. FEES		1,083.58
BOAT FEES		1,620.84

TOTAL REMITTED TO THE TOWN TREASURER

\$210,783.92

RESPECTFULLY SUBMITTED,


BRENTWOOD TOWN CLERK

TAX COLLECTOR'S REPORT **MS-61**
FOR THE MUNICIPALITY OF BRENTWOOD **YEAR ENDING** 12/31/1994

DR.	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
	1994	1993	1992	1991&BEFORE
UNCOLLECTED TAXES				
-BEG. OF YEAR*:		\$400,839.80		
Property Taxes	XXXXXXXXXXXXXXXX	3,980.00	2,720.00	3,380.00
Resident Taxes	XXXXXXXXXXXXXXXX		3,020.00	15,656.00
Land Use Change	XXXXXXXXXXXXXXXX			328.95
Yield Taxes	XXXXXXXXXXXXXXXX			
Utilities	XXXXXXXXXXXXXXXX			
TAXES COMMITTED				
-THIS YEAR:			XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX
Property Taxes	\$2,926,047.25		XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX
Resident Taxes	13,440.00		XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX
Land Use Change	77,070.00		XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX
Yield Taxes	4264.18		XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX
Utilities			XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX
TAX LIEN COSTS		2,631.50	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX
OVERPAYMENT:		40.45		
Property Taxes	5,284.78			
Resident Taxes				
Land Use Change	600.00			
LAND USE RELEASE	85.00			
Yield Taxes				
Interest Collected on Delinquent Tax	16,886.48	2,9803.94	1067.89	8.703.34
Collected Resident Tax Penalties	37.00	162.00	4.00	2.00
TOTAL DEBITS	\$ 3,043,714.67	\$ 437,457.69	\$ 6,811.89	\$28,070.29

*This amount should be the same as last year's ending balance. If not, please explain.

TAX COLLECTOR'S REPORT **MS-61**

FOR THE MUNICIPALITY OF BRENTWOOD YEAR ENDING 12/31/1994

CR.

Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
1994	1993	1992	1991 & BEFORE
Property Taxes \$2,579,433.55	189,887.03		
Resident Taxes 10,050.00	1,670.00	40.00	20.00
Land Use Change 46,370.00		3,020.00	11,656.00
Yield Taxes 4264.18			
Utilities			
Interest 16,886.46	29,803.94	1,067.89	8,703.34
Penalties 37.00	162.00	4.00	2.00
TAX LIEN COST	2631.50		
TAXES SOLD TO TOWN	202,205.77		
93 O.P. APPLIED	5038.46		
Discounts Allowed:			
Abatements Made:		10.00	
Property Taxes 865.00	6,191.00		
Resident Taxes 260.00			930.00
Land Use Change			
Yield Taxes			
Utilities			
Curr. Levy Deeded 2,136.00	2596.45		
	190.80		
	80.72		
UNCOLLECTED TAXES			
-END OF YEAR:			
Property Taxes \$344,168.22	-0-	-0-	-0-
Resident Taxes 3,130.00	2,310.00	2,670.00	2,430.00
Land Use Change 30,800.00			4,000.00
Yield Taxes 4.28			328.95
Utilities			
TOTAL CREDITS	\$3,043,714.67	\$6,811.89	\$28,070.29

TAX COLLECTOR'S REPORT

MS-61

FOR THE MUNICIPALITY OF BRENTWOOD

YEAR ENDING 12/31/1994

DR.	Last Year's Levy	PRIOR LEVIES (Please specify years)		
	1993	1992	1991	1990 & BEFORE
Unredeemed Liens Balance at Beg. of Fiscal Yr.				
Liens Executed During Fiscal Yr.	221,585.59	191,075.26	126,358.30	11,302.72
Interest & Costs Coll. After Lien Execution	4,058.26	19,406.21	33,874.27	2,906.63
REFUNDED	2,023.28			
TOTAL DEBITS	\$227,667.13	\$210,481.47	\$160,232.57	\$14,209.35
CR. REMITTANCE TO TREASURER:				
Redemptions	92,019.36	92,520.10	111,890.60	9,206.20
Int./Costs(After Lien Execution)	4,058.26	19,406.21	33,874.27	2,906.63
ADJUSTMENT			.01	
Abatements of Unredeemed Taxes	8,355.19			
Liens Deeded To Municipalities		3047.02	3,494.39	2096.52
Unredeemed Liens Bal. End of Year	123,234.32	95,508.14	10,973.30	0
TOTAL CREDITS	\$ 227,667.13	\$ 210,481.47	\$ 160,232.57	\$ 14,209.35

If you are a tax sale municipality, please use the alternate page 3.

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? YES

TAX COLLECTOR'S SIGNATURE

Phyllis Thompson
3

DATE: 02/14/95

UNREDEEMED TAXES FROM TAX LIENS
DECEMBER 31, 1994

	LEVIES OF 1993	1992	1991
Allison, Jacquie	4432.16		
Blancato, Michael & Colleen	800.92	1512.79	1508.90
Britton, David & Janet	2509.00	2473.52	
Brown, Kendall S.	1659.07		
Clairville, William & Surrette John	4293.38	4229.80	
Clark, Patricia	5375.53	3121.71	
Crowell, Alberta I.	2105.62		
Crowell, Alberta I.	331.70		
Currie, Raymond & Mary	2462.90	2423.15	
Currie, Raymond & Mary	3074.21	3521.37	
Diamond, Ethel	3480.09	3429.65	3221.47
Diamond, Ethel	1702.55	1677.79	
Fahey, Edward & Linda	3600.15		
Finch, Walter E.	2109.44	2078.50	
Finch, Walter E.	4520.03	4935.66	
Gallagher, Joanne	3875.97	2866.34	
Grace Tabernacle Church	2853.44		
Hanson, Hazel (Hrs)	66.24	14.55	
Hanson, Hazel (Hrs)	1124.04	1097.51	
Hennessey, Frederick	4526.32		
Houston, Daniel	834.72		
Kady, Thomas	114.24	111.09	
Kady, Thomas	51.46	50.83	
Knox, Robert & Jean	2304.72	1715.10	
Langton, Michael	1047.76	503.81	
Lee, Robert & Florence	573.04	5916.15	
McMullen, Joanne			
Tidd, Mabel	4752.65	4683.66	
Millette, Barbara J.	1407.52		
Perkins, Walter & Carol Ann	1283.73		
Power, James & Josephine	425.95	110.93	
Raymond, Hazel, Donald & Paul	4427.04		
Richard, Jeffrey & Genevieve	3227.62	792.40	
Rollins, Herbert L. & Margaret	3659.66	3338.00	
Rosengard, Selma	6533.34	5240.10	6250.93
Rose, Paulette	128.40		
Rose, Paulette	2469.95		
Sanborn, Richard	2991.95	2947.33	
Sanborn, Richard	3508.45	2857.04	
Sanborn, Robert	4341.54	4237.33	

UNREDEEMED TAXES CONTINUED:

Sanborn, George	1146.93	
Sisemoore, Jeffrey	4702.51	4633.81
Sultaire, Harold & Olive	1412.21	
Tardy, Mary Jane	3583.21	3531.78
Thibeault, Edith & Edith	1465.81	1444.92
Underhill, Bessie & Larry	155.80	
Unio Realty Trust		11,126.27
Veinotte, Douglas & Karen	5603.54	5522.04
Vitale, Georgette	2028.71	
Whitehouse, Harold	2247.98	2211.85
Wilson, Marc & Debra	2255.41	

I hereby certify the above list showing the names and amount due from each delinquent taxpayers, as of December 31, 1994 is correct to the best of my knowledge and belief.

Respectfully Submitted,

Phyllis Thompson
Phyllis Thompson
Town Clerk/TaxCollector

TOWN OF BRENTWOOD, N.H.
TREASURER'S REPORT
JANUARY 01, TO DECEMBER 31, 1994

CASH ON HAND- JANUARY 01, 1994 NOW CHECKING ACCOUNT
AND N.H.D.I.P. \$822,317.50

RECEIPTS:

TAX COLLECTOR:

1994 Property taxes	\$2,579,433.55
1993 Property taxes	189,887.03
1994 Resident taxes	10,050.00
Prior year Res. tax	1,730.00
Resident tax penalties	205.00
Timber tax 1994 & prior	4,264.18
Timber tax interest	26.33
Land use change taxes	
1994 & prior	61,046.00
Land use change interest	9,822.04
Interest on delinquent taxes	73,801.80
Tax sales redeemed	305,636.26
Property tax costs	2,552.00
Current use fees	85.00

TOWN CLERK

Motor vehicle permits & title fees	202,587.00
Marriage license fees	540.00
Dog license, penalties & state fees	1,832.50
Miscellaneous fees	4,203.58
Boat tax	1,620.84

STATE OF N.H.

Shared revenue & highway block grant	105,878.48
Recycling grant	1,087.66
Interest on now & savings accts.	18,345.63
Police reim.-N.E.Dragway	13,367.40
Cable Franchise	4,058.94
Ambulance charges	2,560.00
Cemetery lots, maint. filing fee	2,470.00
Fron town offices, dpts. & boards	27,285.36
Misc. reimb., refunds, credits, etc.	2,595.48
Tax anticipation loan	275,000.00
Total receipts	3,901,972.06

LESS: DISBURSEMENTS-Selectmen's orders
bank debits, etc.

3,653,018.52

CASH ON HAND DECEMBER 31, 1994

1,071,271.04

NOW CHECKING ACCOUNT	30,585.24
CONSERVATION FUND	4,000.00
AMBULANCE FUND	8,335.00
N.H.D.I.P.	1,028,350.80
	1,071,271.04

1,071,271.04

JOAN M. TUCK, TREASURER

UNIFORM CLASSIFICATION OF RECEIPTS
AND PAYMENTS
...RECEIPTS...

CURRENT REVENUE:

FROM LOCAL TAXES:

PROPERTY TAXES, 1994	2,579,433.55
RESIDENT TAXES, 1994	10,050.00
TIMBER TAXES, 1994	4,264.18
LAND USE CHANGE TAX, 1994	46,370.00
BOAT TAXES	<u>1,620.84</u>

2,641,738.57

PRIOR YEARS:

PROPERTY TAXES	189,887.03
RESIDENT TAXES	1,730.00
RES. TAX PENALTIES	205.00
INT. ON DELINQUENT TAXES	83,650.17
TAX SALES REDEEMED	305,636.26
TAX LIEN COSTS	2,552.00
LAND USE CHANGE TAX	<u>14,676.00</u>

598,336.46

FROM STATE:

REVENUE SHARING	62,047.01
HIGHWAY BLOCK GRANT	41,760.43
HIGHWAY SUPPLEMENTAL	2,071.04
RECYCLING GRANT	1,087.66
REIMB. C.D.MEALS	<u>141.88</u>

107,108.02

LOCAL SOURCES:

LICENSES/FEES	2,572.50
SALE OF MISC.ITEMS	1,974.28
INTEREST ON DEPOSITS	18,345.63
TOWN CHARGES	2,560.00
INCOME FROM DEPTS.	11,256.36
CABLE FRANCHISE FEE	4,058.94
PRIVATE DUTY POLICE	13,367.40
MISC. FEES	7,550.08
REFUNDS/REIMBURSEMENTS	2,948.32
MOTOR VEHICLE PERMITS	201,557.00
MISC. PERMITS	<u>13,598.50</u>

279,789.01

OTHER THAN CURRENT REVENUE:

TAX ANTICIPATION NOTE

275,000.00

TOTAL RECEIPTS FROM ALL SOURCES:

3,901,972.06

CASH ON HAND 1/1/94

822,317.50

DETAILED STATEMENT OF RECEIPTS

LOCAL TAXES

CURRENT YEAR:

PROPERTY TAXES	2,579,433.55
RESIDENT TAXES	10,050.00
TIMBER TAXES	4,264.18
LAND USE CHANGE TAXES	46,370.00
BOAT TAXES	<u>1,620.84</u>

2,641,738.57

PRIOR YEARS:

PROPERTY TAXES	189,897.03
RESIDENT TAXES	1,730.00
RES. TAX PENALTIES	205.00
INT. ON DELINQUENT TAXES	83,650.17
TAX SALES REDEEMED	305,636.26
TAX LIEN COSTS	2,552.00
LAND USE CHANGE TAX	<u>14,676.00</u>

598,336.46

FROM STATE:

REVENUE SHARING	62,047.01
HIGHWAY BLOCK GRANT	41,760.43
HIGHWAY SUPPLEMENTAL	2,071.04
RECYCLING GRANT	1,087.66
REIMB. C.D. MEALS	<u>141.88</u>

107,108.02

LOCAL SOURCES:

MOTOR VEHICLE PERMITS	201,557.00
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201,557.00

FROM DEPARTMENTS

PLANNING BOARD	10,921.36
ZBA	120.00
ACCIDENT REPORTS	<u>215.00</u>

PERMITS

BUILDING PERMITS	11,951.50
DRIVEWAY PERMITS	750.00
OIL BURNER PERMITS	320.00
PISTOL PERMITS	452.00
JUNK YARD PERMIT	25.00
DRAG STRIP PERMIT	<u>100.00</u>

11,256.36

LICENSES/FEES

DOG LICENSES/PENALTIES	1,408.50
STATE DOG FEES	424.00
MARRIAGE LICENSES	540.00
UTILITY CROSSING	<u>200.00</u>

13,598.50

SALE OF MISC. ITEMS

CEMETERY LOTS	1,000.00
ZONING BOOKS	238.00
RECYCLABLES	335.98
CHECKLISTS	125.00
TAX MAPS	56.00
LABELS	100.00
COPIES	79.50
TONIC	34.80
MISC.	<u>5.00</u>

2,572.50

1,974.28

DETAILED STATEMENT OF RECEIPTS, CONT'D.

AMBULANCE CHARGES		2,560.00
MISC. FEES:		
VITAL STATISTICS	3,120.00	
M.V. TITLE FEES	1,030.00	
TOWN CLERK FEES	1,083.58	
CURRENT USE FEES	109.00	
TEST PITS	<u>2,207.50</u>	
		7,550.08
REIMBURSEMENTS/REFUNDS:		
FREMONT AMBULANCE COVERAGE	500.00	
VOIDED CHECKS	146.12	
CEMETERY MAINTENANCE	1,400.00	
RECORDING FEES	70.00	
MISC. REFUNDS	52.15	
MISC. REIMBURSEMENTS	<u>780.05</u>	
		2,948.32
INTEREST ON DEPOSITS		18,345.63
CABLE FRANCHISE FEE		4,058.94
PRIVATE DUTY POLICE		13,367.40
RECEIPTS OTHER THAN CURRENT REVENUE:		
TAX ANTICIPATION NOTE		<u>275,000.00</u>
TOTAL RECEIPTS FROM ALL SOURCES:		3,901,972.06

PAYMENTS

GENERAL GOVERNMENT:

TOWN OFFICERS SALARIES	82,129.03
TOWN OFFICERS EXPENSES	25,060.51
ELECTION & REGISTRATION	1,448.45
TOWN BUILDINGS EXPENSES	10,556.81
APPRAISAL OF NEW PROPERTY	5,214.74
PLANNING & ZONING	25,232.02
DAMAGES/LEGAL EXPENSES	18,751.10
FICA/MEDICARE	16,838.95

PUBLIC SAFETY:

POLICE DEPARTMENT	51,085.27
FIRE DEPARTMENT	59,511.97
CIVIL DEFENSE	277.39

HIGHWAYS:

ROAD MAINTENANCE	154,033.29
GENERAL EXP. HIGHWAYS	883.45
STREET LIGHTING	323.31

SANITATION:

RUBBISH REMOVAL	49,918.68
LANDFILL FEES	74,257.76
RECYCLING, CURBSIDE	6,934.5
RECYCLING, DROP-OFF	1,713.74

HEALTH & WELFARE:

VISITING NURSE ASSOCIATION	3,746.00
GENERAL ASSISTANCE	5,419.19
ROCKINGHAM COUNSELING CENTER	1,000.00
ROCKINGHAM COUNTY NUTRITION	240.00
RICHIE MCFARLAND CHILDREN'S CENTER	750.00
NH SPCA	250.00
SEACOAST RED CROSS	300.00
ROCKINGHAM COMMUNITY ACTION	1,455.00
SEXUAL ASSAULT SUPPORT SERVICES	550.00
SEACOAST MENTAL HEALTH	500.00

LIBRARY:	26,766.77
PATRIOTIC PURPOSES	139.00
INTEREST PAYMENT: TAN	1,572.57
INSURANCE	23,638.97
RETIREMENT	1,012.44

PAYMENTS, CONT'D.

CEMETERIES	6,576.93
B.I.D.C.	500.00

UNCLASSIFIED:

PAINT LIBRARY	1,400.00
P.D. PAGERS	1,066.87
REPAIR TOWN HALL ROOF	2,520.00
C.R. HIGHWAY VEHICLE	3,200.00
C.R. CRUISER	5,000.00
C.R. HIGHWAY SHED	12,000.00
C.R. AMBULANCE	12,933.00
BRC INSURANCES	3,400.00
MECHANICAL WORK ON TANKER	3,857.00
ROAD RECONSTRUCTION	33,998.91
AUDIT	4,050.00
CONSERVATION COMMISSION FUND	1,000.00
REPLACE AIR PACKS	9,875.00
PURCHASE OF HUTCHINSON PROPERTY	14,548.00
PURCHASE OF LINDON PROPERTY	10,000.00
AREA HOMEMAKERS	1,000.00
SEACOAST HOSPICE	250.00
A SAFE PLACE	<u>200.00</u>

TOTAL PAYMENT, TOWN BUDGET:	778,886.65
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PRINCIPAL OF DEBT:TAN	275,000.00
ABATEMENTS, REFUNDS	23,623.53
WARRANT ARTICLES CARRIED OVER	7,962.50
INSPECTION FEE	20.00
ELDERLY TAX LIENS	5,430.84
CEMETERY LOT MAINTENANCE	1,756.00
BANK FEES	<u>7.00</u>
	313,799.87

PAYMENTS TO OTHER GOVERNMENT DIVISIONS:

STATE	2,022.00
COUNTY	158,092.00
SCHOOL	<u>2,401.218.00</u>
	2,561,332.00

TOTAL PAYMENTS FOR ALL PURPOSES:	3,654,018.52
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CASH ON HAND DECEMBER 31, 1994	1,071,271.04
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DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS, SALARIES:

SELECTMEN	5,300.00
ADMINISTRATIVE ASSISTANT	27,669.20
TOWN CLERK/TAX COLLECTOR	22,956.96
TREASURER	1,644.96
TRUSTEES, BOOKKEEPER	1,025.00
HEALTH OFFICER	100.00
BUILDING INSPECTOR	10,748.09
TEST PIT VIEWER	1,986.75
DRIVEWAY PERMIT FEES	697.50
DEPUTY TOWN CLERK/TAX COLLECTOR	4,768.69
OIL BURNER PERMIT FEES	288.00
OFFICE CLERK	3,446.05
WELFARE ADMINISTRATOR	975.00
BUDCOM SECRETARY	397.00
UNEMPLOYMENT	125.83
	<hr/> 82,129.03

TOWN OFFICERS, EXPENSES:

CONTRACTS	562.86
DUES	1,105.98
REGISTRY OF DEEDS	904.00
PUBLIC NOTICES	344.27
OFFICE EQUIPMENT	2,619.06
OFFICE SUPPLIES	1,647.77
POSTAGE	2,196.54
SEMINARS	430.50
MILEAGE	351.35
FORMS/PRINTING/BOOKS	828.01
TOWN REPORT	1,337.80
CALENDARS	23.25
ANIMAL BOARDING	55.00
TAX MAP UPDATES	582.50
MICROFILM RECORDS	1,554.00
AUTO BOOKS	221.00
CONVENTIONS	659.00
RSA UPDATES/SUPPLEMENTS	388.80
COMPUTER SUPPLIES/SUPPORT	4,953.20
DOG TAGS	82.62
BRENTWOOD NEWSLETTER	3,075.00
TAX LIEN ABSTRACTS	1,138.00
	<hr/> 25,060.51

DETAILED PAYMENTS, CONT'D.

ELECTION & REGISTRATION:

PUBLIC NOTICES	234.85
SET UP HALL	240.00
BALLOTS	76.30
MODERATOR	100.00
SUPERVISORS	225.00
BALLOT CLERKS	90.00
BALLOT COUNTERS	60.00
ELECTION DAY MEALS	375.00
SUPPLIES	47.30
	<u>1,448.45</u>

TOWN BUILDINGS, EXPENSES:

TOB, OIL	513.09
TOB, ELECTRIC	2,270.61
TOB, TELEPHONE	1,793.49
TOB, MAINTENANCE	2,878.97
TOB, BOTTLED WATER	252.60
SHED, ELECTRIC	518.55
GRANGE, ELECTRIC	128.30
GRANGE, LP GAS	52.58
GRANGE, MAINTENANCE	589.48
TOB, CUSTODIAN	1,559.14
	<u>10,556.81</u>

PLANNING & ZONING:

ZBA SECRETARY	277.76
P.B. SECRETARY	5,482.42
REGISTRY OF DEEDS	456.53
PUBLIC NOTICES	1,231.43
OFFICE SUPPLIES	493.85
POSTAGE	393.75
SEMINARS	95.00
MILEAGE	39.50
LEGAL EXPENSES	1,745.50
PRINT BALLOTS	76.30
ZONING BOOKS/MAPS	490.25
RPC, DUES	2,074.00
CONSULTANTS FEES	5,199.73
RPC, CIRCUIT RIDER	7,176.00
	<u>25,232.02</u>

DETAILED PAYMENTS, CONT'D.

POLICE DEPARTMENT:

ADMINISTRATION	4,365.41
POLICE DUTY	27,330.46
PRIVATE DUTY	11,020.15
MILEAGE	480.50
GAS	1,477.02
RADAR/RADIO REPAIRS	261.33
CRUISER, SCHEDULED MAINTENANCE	1,395.68
CRUISER, UNSCHEDULED MAINTENANCE	1,532.65
CLOTHING ALLOWANCE	711.30
BATTERIES	118.45
AMMO	48.00
OFFICER TRAINING	831.04
SUPPLIES	518.72
SECRETARY	994.56
	<hr/> 51,085.27

FIRE DEPARTMENT:

SECRETARIAL SALARY	1,003.52
PERSONNEL SALARIES	16,747.25
FIRE CHIEF SALARY	5,640.00
DUES/SUBSCRIPTIONS/BOOKS	297.47
OFFICE SUPPLIES	376.46
DIESEL/GAS	722.65
RADIO MAINTENANCE	888.86
VEHICLE, UNSCHED. MAINTENANCE	2,934.48
VEHICLE, SCHEDULED MAINTENANCE	5,076.55
EQUIPMENT MAINTENANCE	2,467.93
RED PHONE SYSTEM	1,282.56
HEATING OIL	2,354.19
PERSONNEL EQUIPMENT	1,309.29
TRAINING	7,005.73
NYNEX	981.79
AMBULANCE SUPPLIES/TRAINING	4,030.85
AIR PACK REPAIRS	170.27
REPLACE EQUIPMENT	2,025.79
NEW EQUIPMENT	1,366.99
INSPECTIONS	1,986.50
FOREST FIRES	20.34
FOAM/EMULSIFIER	822.50
	<hr/> 59,511.97

DETAILED PAYMENTS, CONT'D.

HIGHWAYS:

SUMMER:

SALARIES	12,947.31
EQUIPMENT	19,017.25
CUT BRUSH/TREES	605.22
COLD PATCH	645.42
OIL/SHIM	35,000.00
MATERIAL	464.00
	<hr/> 68,679.20

WINTER:

SALARIES	20,545.41
EQUIPMENT	48,455.75
SAND	5,292.00
SALT	7,408.27
PARTS/REPAIRS	2,529.79
PATCH	1,122.87
	<hr/> 85,354.09

GENERAL EXPENSES, HIGHWAY: TOOLS & SIGNS	883.45
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STREET LIGHTING:	323.31
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BRENTWOOD INDUSTRIAL DEVELOPMENT COMMISSION:	500.00
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APPRAISAL OF NEW PROPERTY/CURRENT USE:	5,214.74
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LEGAL EXPENSES/DAMAGES:	18,751.10
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CIVIL DEFENSE:	277.39
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PATRIOTIC PURPOSES:	139.00
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INTEREST EXPENSE: TAN	1,572.57
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VISITING NURSE ASSOCIATION:	3,746.00
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INSURANCES:

PROPERTY/LIABILITY	12,422.63
WORKER'S COMPENSATION	5,425.88
	<hr/> 17,847.91

DETAILED PAYMENTS, CONT'D.

EMPLOYER CONTRIBUTIONS:

FICA/MEDICARE	16,838.95
HEALTH INSURANCE	5,010.96
DENTAL INSURANCE	149.04
LIFE/DISABILITY	631.06
RETIREMENT	1,012.44
	<u>23,642.45</u>

LIBRARY:

LIBRARIAN SALARY	12,681.90
ASSISTANT LIBRARIAN SALARY	1,780.80
BOOKS/SUPPLIES/REFERENCE MATERIALS	7,562.00
OIL/GAS	1,134.09
ELECTRIC	1,048.41
TELEPHONE	749.48
MAINTENANCE	865.87
CUSTODIAN	425.22
EQUIPMENT	399.00
CONTRACTS	120.00
	<u>26,766.77</u>

WELFARE/SERVICE ORGANIZATIONS:

GENERAL ASSISTANCE	5,419.19
ROCKINGHAM COUNSELING CENTER	1,000.00
ROCKINGHAM COUNTY NUTRITION	240.00
RITCHIE MCFARLAND CHILDREN'S CENTER	750.00
SEACOAST RED CROSS	300.00
ROCKINGHAM COMMUNITY ACTION	1,455.00
SEXUAL ASSAULT SUPPORT SERVICES	550.00
SEACOAST MENTAL HEALTH	500.00
NH SPCA	250.00
	<u>10,464.19</u>

CEMETERIES:

TOWN CARE	1,304.00
TRUSTEES CARE	2,935.00
MARKERS	222.48
LAWN SUPPLIES	2,050.31
GAS	65.14
	<u>6,576.93</u>

SANITATION:

LANDFILL FEES	74,257.76
RUBBISH REMOVAL	49,918.68
RECYCLING, CURBSIDE	6,934.53
RECYCLING, DROP-OFF	1,713.74
	<u>132,824.71</u>

DETAILED PAYMENTS, CONT'D.

WARRANT ARTICLES:

ROAD RECONSTRUCTION	33,998.91
PROFESSIONAL AUDIT	4,050.00
CONSERVATION COMMISSION	1,000.00
REPLACE AIR PACKS	9,875.00
PURCHASE HUTCHINSON PROPERTY	14,548.00
PURCHASE LINDON PROPERTY	10,000.00
CAP. RES. HIGHWAY SHED	12,000.00
AREA HOMEMAKERS	1,000.00
CAP. RES. AMBULANCE	12,933.00
A SAFE PLACE	200.00
PAINT OLD SECTION OF LIBRARY	1,400.00
P.D. PAGERS	1,066.87
REPAIR TOWN HALL ROOF	2,520.00
CAP. RES. HIGHWAY VEHICLE	3,200.00
CAP. RES. POLICE CRUISER	5,000.00
INSURANCES FOR B.R.C.	3,400.00
SEACOAST HOSPICE	250.00
MECHANICAL WORK ON TANKER	3,857.00
	<u>120,298.78</u>

PRINCIPAL OF DEBT: TAN	275,000.00
ABATEMENTS/REFUNDS	23,623.53
WARRANT ARTICLES CARRIED OVER	7,962.50
INSPECTION FEE	20.00
ELDERLY TAX LIENS	5,430.84
CEMETERY LOT MAINTENANCE	1,756.00
BANK FEES	7.00
	<u>313,799.87</u>

PAYMENTS TO OTHER GOVERNMENT DIVISIONS:

STATE	2,022.00
COUNTY	158,092.00
SCHOOL	<u>2,401,218.00</u>
	<u>2,561,332.00</u>

TOTAL PAYMENTS FOR ALL PURPOSES:	3,654,018.52
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1994 SALARIES

ALMON, WAYNE	187.75	MOREHEAD, MARILYN	12681.90
ANDERSON, ROGER	1438.75	MURDO, MICHAEL	138.50
APRIL, JOHN	456.75	PAGE, JOAN	141.00
BAKIE, PETER	1563.76	PERKINS, WALTER	177.75
BATTLES, ROBERT	1700.00	PLOOF, MICHAEL	854.25
BELANGER, CHRISTINE	4768.69	PRINA, ALAN	1267.75
BELLIVEAU, CAROLE	1272.32	ROBINSON, WAYNE	3766.61
BIRD, JOSEPH	1664.25	ROUSE, DANIEL	576.00
BLANCATO, MICHAEL	180.00	RUEST, DANIEL	8324.00
BRAILSFORD, RICHARD	104.00	RUEST, JOHN	12404.40
BROUSSEAU, BRIAN	3687.50	RUEST, JOSEPH	1224.98
BUSH, CURTIS	1712.00	SANBORN, CAROL	5328.25
BYRNE, JANE	45.00	SANBORN, GEORGE	1324.00
BYRNE, NORMAN	6222.00	SCHAEFER, JOHN	999.50
CLANCEY, FRANK	1081.50	CARRIGAN, SCOTT	124.00
CLANCEY, MARY	1003.52	SOMMERS, DONALD	1373.08
COWIE, DOUGLAS	326.92	ST.ARMAND, DANIEL	162.28
CROSS, IRVING	1900.00	STEVENS, JOHN	996.00
CURRIER, RICHARD	184.50	SWASEY, RUSSELL	288.56
DEMERITT, DUANE	1712.75	TASH, OLIVE	27669.20
DEMERITT, JEFFREY	760.00	THOMPSON, JOHN	3742.72
DION, ALFRED	2089.00	THOMPSON, PHYLLIS	22956.96
DOWD, SANDRA	436.50	THORSELL, CAROLYN	3560.72
FENNELLY, WILLIAM	1136.00	TUCK, GILBERT	10459.53
FRISSELLE, JANIS	225.00	TUCK, JOAN	2349.96
GATES, WAYNE	510.00	VAHEY, WILLIAM	16703.15
GAYNOR, CAROLE	1025.00	WALLACE, ANN	886.50
GILSON, ROBERT	847.00	WARNOCK, STEVEN	2262.25
GOVE, JOYCE	1986.75	WATSON, JOHN	1087.00
GRAHAM, WARREN	10.50	WELCH, KENNETH	2637.01
HASSELL, LUKE	462.00	WEST, BRIAN	549.50
HEAD, ANDREW	1067.00	WHITEHOUSE, BRENT	311.50
ISABELLE, DOUGLAS	4661.00	WILLIAMS, RICHARD	37.50
JOHNSTON, KEVIN	1741.50	WILLIAMS, SUSAN	33.75
JOHNSTON, MICHAEL	2878.00	WILSON, GORDON	86.75
KELLY, BENJAMIN	657.00	WILSON, ROBERT	534.00
KENNY, IAIN	35.00	WOOD, GRACE	1780.80
KERN, EDWARD	1136.75	ZACHER, RICHARD	60.75
KERN, SUSAN	1159.00		
LABRANCHE AARON	526.50		
LAMPERT, MICHAEL	263.25		
LEMOINE, KEVIN	5950.50		
LEMOINE, NORMAN	2365.00		
LEWIS, RICHARD	697.50		
LIEBFRIED, TERRY	27.00		
LULEK, BRIAN	1248.25		
LULEK, JASON	335.00		
MATHESON, DONALD	193.00		
MCNABB MURDO, ANNE	151.50		
MENTER, DAVID	5127.28		

**REPORT OF THE TRUSTEES OF THE TRUST FUND
FISCAL YEAR ENDING DECEMBER 31, 1994**

Account A Principal	
Beginning Balance Various Accounts	48,786.57
Capital Gain	1,031.44
Balance End of Year	49,818.01
Account A Income	
Beginning Balance	17,361.73
Income During Year	2,685.10
Expended During Year	1,661.97
Balance End of Year	18,384.86
Account B Principal	
Beginning Balance Various Accounts	28,194.92
Capital Gain	1,872.93
Balance End of Year	30,067.85
Account B Income	
Balance Beginning of Year	7,786.18
Expended During Year	1,619.20
Income During Year	1,875.95
Balance End of Year	8,042.93
Capital Reserve Fund - Ambulance	
Balance Beginning of Year	21,637.51
Interest for Year 1994	508.01
Additional	12,933.00
Balance End of Year	35,078.52
Cemetery General Fund	
Balance Beginning of Year	2,399.30
Interest for Year 1994	69.85
Additional	1,700.00
Balance End of Year	4,169.15
Capital Reserve Fund - Cruiser	
Balance Beginning of Year	11,094.67
Interest for Year 1994	398.14
Additional	5,000.00
Balance End of Year	16,492.81
Expendable Tuition Trust	
Balance Beginning of Year	35,389.48
Interest for Year 1994	720.89
Balance Closed to Town 10/31/94	36,110.37
Capital Reserve Fund - Highway Shed	
Balance Beginning of Year	5,000.00
Interest	175.25
Deposit	12,000.00
Balance End of Year	17,175.25

Capital Reserve Fund - Highway Vehicle

Balance Beginning of Year	0
Deposit	3,200.00
Balance End of Year	3,200.00

Expendable Tuition Trust

Balance 11/1/94	0
Deposit	1,010.37
Balance End of Year	1,010.37

THIS IS TO CERTIFY THAT THE INFORMATION CONTAINED IN THIS REPORT IS COMPLETE
AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF

DATE: Feb 14, 1995

TRUSTEE: Gordon Gaynor Treas.

PROPOSED 1995 BUDGET

TOWN OF BRENTWOOD

PROPOSED 1995 BUDGET

PURPOSE OF APPROPRIATION	1994 BUDGET	BUDGET COMMITTEE RECOMMENDS	NOT RECOMMENDED
.....			
GENERAL GOVERNMENT:			
TOWN OFFICERS, SALARIES	78,001.	82,854.	386.
TOWN OFFICERS, EXPENSES	26,005.	26,782.	
ELECTION & REGISTRATION	1,551.	661.	
CEMETERIES	11,130.	10,195.	
TOWN BUILDINGS, EXPENSES	7,910.	9,792.	
APPRAISALS OF NEW PROP.	3,500.	5,000.	
DAMAGES/LEGAL EXPENSES	9,500.	13,000.	
PLANNING & ZONING	27,377.	27,470.	1,072.
FICA/MEDICARE	15,801.	17,825.	
IRS	1.	1.	
AUDIT		3,900.	
PUBLIC SAFETY:			
POLICE DEPT.	60,192.	62,097.	
FIRE DEPT.	47,745.	50,553.	3,359.
CIVIL DEFENSE	351.	351.	
HIGHWAYS:			
SUMMER	68,628.	63,376.	
WINTER	62,496.	64,035.	4,801.
GENERAL EXPENSES	1,000.	2,100.	
STREET LIGHTING	288.	324.	
SANITATION:			
RUBBISH REMOVAL	49,920.	51,168.	
LANDFILL FEES	75,000.	64,800.	
RECYCLING, CURBSIDE	7,187.	6,854.	
SRRDD	1.	688.	
149-M DUES	1.	1.	
RECYCLING BINS		250.	
RECYCLING, DROP-OFF	700.	1,891.	
HEALTH & WELFARE:			
VISITING NURSE ASSN.	3,746.	3,746.	
WELFARE	7,000.	8,275.	
ROCK. COUNSELING CENTER	1,000.		1,000.
ROCKINGHAM NUTRITION	240.	180.	
R. MCFARLAND CHILDREN CTR.	750.		750.
SEACOAST HOSPICE			250.
SEACOAST RED CROSS	300.		300.
SEXUAL ASSAULT SUPPORT	550.	550.	
RCCAP	1,455.	1,455.	
SEACOAST MENTAL HEALTH	500.		500.
NH SPCA	250.	250.	
AREA HOMEMAKERS		1,000.	

PROPOSED 1995 BUDGET, CONTINUED

PURPOSE OF APPROPRIATION	1994 BUDGET	BUDGET COMMITTEE RECOMMENDS	NOT RECOMMENDED
LIBRARY	27,605.	30,900.	846.
PATRIOTIC PURPOSES	200.	150.	
DEBT SERVICE: TAN	15,000.	5,000.	7,000.
CONSERVATION COMMISSION	172.	153.	19.
INSURANCE PREMIUMS	31,754.	31,810.	
RETIREMENT	1,013.	1,088.	
B.I.D.C.	1.	450.	120.
PAY CLASSIFICATION STUDY	1.	1.	
EMERGENCY APPROPRIATION	25,000.		
NET OPERATING BUDGET:	670,822.	650,976.	20,403.
WARRANT ARTICLES:			
ARTESIAN WELL, TOB		5,000.	
CONSERVATION FUND	1,000.	1,000.	1,000.
METAL COLLECTION CONTAINER		3,100.	
LIBRARY, FLOOR REPAIRS		1,800.	
LIBRARY, COMPUTER EQUIP.		2,000.	
BRC SAFETY EQUIPMENT		2,500.	500.
PURCHASE OF HUTCHINSON PROP.	14,548.	14,548.	
PURCHASE OF LINDON PROP.	10,000.	10,000.	
HIGHWAY SANDER		5,700.	
CAP. RES. TANKER		7,000.	
CAP. RES. SHED	12,000.	10,000.	
FD PROTECTIVE GEAR		10,000.	5,500.
ROAD RECONSTRUCTION	36,485.	14,000.	
VOTING BOOTHS		700.	
REPLACE AMBULANCE	12,933.	80,000.	10,000.
REPLACE AMBULANCE		42,000.	
PROFESSIONAL AUDIT	4,500.		
REPLACE AIR PACKS	9,875.		
AREA HOMEMAKERS	1,000.		
A SAFE PLACE	200.		
PAINT PART OF LIBRARY	1,400.		
PD PAGERS	1,220.		
REPAIR TOWN HALL ROOF	2,900.		
C.R./HIGHWAY VEHICLE	3,200.	28,200.	
C.R./CRUISER	5,000.	20,200.	
BRC INSURANCES	3,400.		
SEACOAST HOSPICE	250.		
MECHANICAL WORK ON TANKER	6,072.		
	125,983.	257,748.	17,000.
	670,822.	650,976.	
	796,805.	908,724.	

REPORT OF THE BUILDING INSPECTOR

A TOTAL OF 97 BUILDING PERMITS WERE ISSUED IN 1994.
A BREAKDOWN OF THE PERMITS AND ESTIMATED VALUES
IS LISTED:

NEW DWELLINGS	32	3,319,993.00
GARAGES/BARNES	19	309,900.00
REMODELINGS	7	55,200.00
ADDITIONS	14	135,800.00
DECKS	6	11,300.00
STORAGE SHEDS	5	10,300.00
SIGNS	2	530.00
CHURCH	1	250,000.00
MISCELLANEOUS	11	71,200.00
 TOTAL	 97	 4,164,223.00

RESPECTFULLY SUBMITTED;

GILBERT L. TUCK

REPORT OF THE CHIEF OF POLICE

HONORABLE BOARD OF SELECTMEN
CITIZENS OF BRENTWOOD

IT IS ONCE AGAIN MY PLEASURE TO SUBMIT THIS REPORT FOR THE YEAR 1994. OFFICE HOURS FOR THE POLICE ARE TUESDAY NIGHT 7 TO 10 AND EVERY TUESDAY AND THURSDAY FROM 10 A.M. TO NOON. OUR PHONE NUMBER FOR EMERGENCY CALLS IS 679-2225 AND FOR NON-EMERGENCY 642-3165.

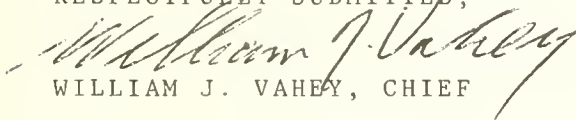
THIS IS MY LAST YEARLY REPORT AS I HAVE SUBMITTED MY RESIGNATION TO THE BOARD OF SELECTMEN, EFFECTIVE JUNE 30, 1995. I HAVE RECOMMENDED THAT MY REPLACEMENT BE LT. WAYNE ROBINSON. I KNOW THAT HE WILL DO AN OUTSTANDING JOB AND WILL ALWAYS HAVE THE TOWN "AT HEART".

I WOULD LIKE TO THANK THE BOARD OF SELECTMEN, THE CITIZENS OF BRENTWOOD AND THE OFFICERS OF THE DEPARTMENT FOR THEIR SUPPORT AND CO-OPERATION OVER THE PAST YEARS.

THE FOLLOWING IS A BREAKDOWN OF THE TYPES AND NUMBERS OF COMPLAINTS ANSWERED BY THE DEPARTMENT IN 1994.

MOTOR VEHICLE ACCIDENTS	69	CRIMINAL MISCHIEF	10
MOTOR VEHICLE VIOLATIONS	39	DOMESTICS	39
MOTOR VEHICLE D.W.I.	1	PATROLS	325
BURGLARY	5	VANDALISM	32
JUVENILE COMPLAINTS	56	ANIMAL COMPLAINTS	86
FIRE ASSISTANCE	40	MOTOR VEHICLE STOPS	90
AMBULANCE ASSISTANCE	44	ASSAULTS	7
MUTUAL ASSISTANCE	46	BAD CHECKS	6
COURT	16	BOMB THREAT	1
THEFT	10	UNATTENDED DEATHS	2
ALARMS	76	MISC	807

RESPECTFULLY SUBMITTED,


WILLIAM J. VAHEY, CHIEF

REPORT OF THE FIRE DEPARTMENT

THE FIRE DEPARTMENT RESPONDED TO 155 FIRE CALLS AND 129 MEDICAL AID CALLS IN 1994.

A CAPITAL RESERVE FUND IS IN PLACE FOR THE PURCHASE OF A NEW AMBULANCE.

THE FIRE DEPARTMENT TRAINS 4 TIMES A MONTH, TWO TIMES FOR FIRE TRAINING, AND TWO TIMES FOR RESCUE TRAINING. ONE OF THE RESCUE TRAINING DATES IS JOINT TRAINING WITH EXETER HOSPITAL AND EPPING.

THE MEN AND WOMEN OF THE BRENTWOOD VOLUNTEER FIRE & RESCUE WOULD LIKE TO GREATFULLY ACKNOWLEDGE THE CONTINUED SUPPORT OF THE LADIES AUXILIARY AND THE TOWN OF BRENTWOOD.

THE FIRE DEPARTMENT WOULD WELCOME ANY PERSON WHO HAS AN INTEREST IN BECOMING A VOLUNTEER TO CONTACT ANY MEMBER OF THE DEPARTMENT TO FIND OUT MORE.

RESPECTFULLY SUBMITTED,

NORMAN J. BYRNE, FIRE CHIEF
KEVIN LEMOINE, DEPUTY CHIEF
ROBERT WILSON, DEPUTY CHIEF
ANNE WALLACE, EMS COORDINATOR
BRIAN WEST, FIRE WARD
ROBERT GILSON, FIRE WARD

REPORT OF THE BRENTWOOD RECYCLING COMMITTEE, 1994

This year brought significant positive changes for the community's recycling program. The location of our Drop-Off Center changed from Route 125 to the Town Hall area off Dalton Rd. Although this move involved a lot of re-organizing work, our facilities now are more convenient, safer, and more used than ever! We give special recognition to the association of 72 dedicated volunteers who continued to monitor the Drop-Off Center through the transition- thanks for your perseverance.

We're encouraged with the healthy spirit of recycling in Brentwood, and are particularly proud of the cost-effectiveness of our program:

Curbside collection	Glass	=	37.0	Approximate Tonnages
	Newspaper	=	40.0	
	Alum. cans	=	3.5	
Drop-Off Center	Mixed paper	=	30.0	
	Plastics	=	2.5	
	Metals	=	14.0	

1994 Recycling Total = 127.0 Tons

Landfill tipping fees averaged \$51/ton, so \$6,350.00 in disposal costs were averted. This is a tremendous accomplishment, but 127 tons is less than 10% of the Town's solid waste generation. As a community we could achieve at least twice this, so increasing resident participation and adding to the number of recyclables accepted will be primary goals for 1995.

It is important to acknowledge that this program succeeds due to the voluntary donations of many good neighbors, young and old. Extra thanks go to Elizabeth Burt, who serves as our State-licensed solid waste facility representative, and to Clint and Betty Stevens for their assistance with scheduling.

Respectfully submitted,
David L. Roberts, Chairman
Peter Foster
Benjamin Spead

Joe White, Volunteer Coordinator
Robert Webb
Charles Pratt

**TOWN OF BRENTWOOD
CEMETERY TRUSTEES**

1 Dalton Road
Brentwood, NH 03833

REPORT OF CEMETERY TRUSTEES FOR 1994

MOWING:

TRUSTEES CARE	\$2,935.00
TOWN CARE	460.00

CEMETERY IMPROVEMENTS:	1,844.00
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CEMETERY SUPPLIES:	912.00
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TREE WORK:	200.00
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TOTAL EXPENDED BUDGET 1994	\$7,126.00
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REVENUES:

TRUSTEES OF THE TRUST FUND	\$2,935.00
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SALE OF CEMETERY LOTS	1,000.00
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CEMETERY LOTS SOLD	5
CEMETERY LOTS PUT IN MAINTENANCE CARE	39
CEMETERY LOTS DEVELOPED FOR SALE	300

DONATIONS: FLAG AND FLAGPOLE, BY KAY JONES IN MEMEORY
OF HER HUSBAND WALTER JONES. FLAGPOLE BENCH
BY PHYLLIS THOMPSON IN MEMORY OF HER BROTHER
FRANCIS HART.

CEMETERY TRUSTEES
MILDRED LADD
LAWRENCE LYFORD
ROBERT GILBERT

The Mary E. Bartlett Memorial has had a very busy and successful year. Circulation has increased significantly. A large number of new residents have found their way to the library, with a resulting increase in patrons to almost 1200. The new year will, hopefully, increase the number of staff hours to adequately serve the increased number of patrons, as well as provide the wider variety of services now requested.

A group of dedicated volunteers and the Friends of the Library have been invaluable with their many hours of service and donations.

The citizens of Brentwood, the library trustees and staff are very grateful to BOB Gilbert for many years as trustee, providing many hours of service and much wise counsel.

The new services of the State Library will enable Brentwood citizens to have improved inter-library loan, fax delivery of journal articles from over 400 magazines, and library access to the Internet. It is all very exciting!

The staff and trustees of the library welcome you to visit and take advantage of the services provided by the library.

Income

Beginning balance	283.99
Friends of Library	277.48 (Weuthrich Fund-124.75)
Town monies	7562.00
Donations and fines	704.78
Trustee of Trust	164.67
Interest Income	12.37
CHILIS grant	300.00

9,305.29

Expenditures

Books purchased	5,242.80
Children's videos	137.42
Speaker	132.48
Miscellaneous	710.14
Professional	194.95
Subscriptions	651.72
Summer Reading	399.00
Supplies	794.39

9262.90

Balance 42.39

ANNUAL REPORT
OF THE
BRENTWOOD SCHOOL DISTRICT

BRENTWOOD DISTRICT OFFICERS
1994 - 1995

SCHOOL BOARD

MARY DATRO	TERM EXPIRES 1995
KAREN LANDRY	TERM EXPIRES 1996
CHED MILLER	TERM EXPIRES 1996
LOIS DEYOUNG	TERM EXPIRES 1997
KAREN VEINOTTE	TERM EXPIRES 1997

SUPERINTENDENT OF SCHOOLS

WILLIAM J. CLANCY

ASSISTANT SUPERINTENDENT OF SCHOOLS

KATHLEEN M. LYNCH

ASSISTANT TO THE SUPERINTENDENT
AND HUMAN RESOURCES MANAGER

PAUL A. FLYNN

TREASURER

SUSAN LUNN TERM EXPIRES 1997

MODERATOR

JIM SHUCKMAN TERM EXPIRES 1995

CLERK

VACANCY

AUDITOR

**Report of School District Meeting
Brentwood, NH March 5, 1994**

At a legal meeting of the inhabitants of the Town of Brentwood, in the County of Rockingham, State of New Hampshire, qualified to vote in School District affairs, held at the Swasey Central School, on March 5, 1994, the following business was conducted.

The meeting was opened at 9:05am by Mary Datro motioning to appoint Jim Shuckman as moderator pro tempore. A motion was made by Mary Datro and duly seconded. Motion passed by voice vote.

Jim Shuckman was sworn in by Michele Whitehouse.

Article #1. A motion was made by Ed Sherry and duly seconded to see if the School District will vote to raise and appropriate the amount of Two Million, Seven Hundred Forty-five Thousand, Six Hundred Twenty-five Dollars (\$2,745,625.00) for the support of the schools, for the payment of salaries for School District officers and agents, and for the payment of the statutory obligations of the District. Said sum does not special warrant articles. Motion passed by voice vote.

Amendment # 1 - Article #1. A motion was made by Ched Miller and duly seconded to reduce the amount of the budget by Thirty-two Thousand Dollars (\$32,000.00) making the total Two Million, Seven Hundred Thirteen Thousand, Six Hundred Twenty-five Dollars (\$2,713,625.00) and also to add the word "include" between the words "not" and "special" in the last line of Article #1. Motion passed by voice vote.

Article #1 as amended. A motion was made by Ched Miller and duly seconded to see if the School District will vote to raise and appropriate the amount of Two Million, Seven Hundred Thirteen Thousand, Six Hundred Twenty-five Dollars (\$2,713,625.00) for the support of the schools, for the payment of salaries for School District officers and agents, and for the payment of the statutory obligations of the District. Said sum does not include special warrant articles. Motion passed by voice vote.

Article #2. A motion was made by Ched Miller and duly seconded to see that shall the school district accept the provisions of RSA 198:20-b providing that any school district at an annual meeting may adopt an article authorizing indefinitely, until specific rescision of such authority, the school board to apply for, accept and expend, without further action by the school district, unanticipated money from a state, federal, or other governmental source which becomes available during the fiscal year? Motion passed by voice vote.

Article #3. A motion was made by Ched Miller and duly seconded to see if the school district will vote to create a Capital Reserve Fund under the provisions of RSA 35:1, to be known as the Special Education Fund, to meet extraordinary or unanticipated expenses of educating educationally handicapped children. Furthermore to raise and appropriate the sum of Thirteen Thousand Dollars (\$13,000.00) and to name the school board as agents to expend. Motion

passed by voice vote.

Article #4. A motion was made by Mary Datro and duly seconded to hear the reports of agents, auditors, committees, of officers chosen, and take any vote relating thereto. Motion passed by voice vote.

Article #5. A motion was made by Ched Miller and duly seconded to choose agents and committees in relation to any subject embraced in this warrant. Motion passed by voice vote.

Article #6. A motion was made by Ched Miller and duly seconded to transact any other business which may legally come before this meeting. Theresa Sherry asked that the School Warrant be signed and dated for the Town Report in the future. Al Belanger requested a moment of silence for Carolyn Mitchell who recently passed away. Ched Miller thanked Diane, the Swasey staff and Kathleen from the SAU office for putting the Budget together. Theresa Sherry thanked Ched Miller for all of his work on the Budget this year. Ike Cross requested a moment of silence for Donald Pailes who recently passed away. A motion was made by Jane Byrne and duly seconded to adjourn at 9:27am. Motion passed by voice vote.

Respectfully submitted,

A handwritten signature in cursive script that reads "Michele Whitehouse".

Michele Whitehouse
School District Clerk

SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT OF THE TOWN OF BRENTWOOD,
QUALIFIED TO VOTE UPON DISTRICT AFFAIRS.

YOU ARE HEREBY NOTIFIED TO MEET AT THE BRENTWOOD FIREMAN'S HALL IN
SAID DISTRICT ON THE FOURTEENTH DAY OF MARCH 1995, AT TEN O'CLOCK IN THE
FORENOON TO ACT UPON THE FOLLOWING SUBJECTS. THE POLLS MAY NOT CLOSE
BEFORE SIX O'CLOCK IN THE AFTERNOON.

1. TO CHOOSE ONE MEMBER OF THE SCHOOL BOARD FOR THE ENSUING
THREE YEARS.
2. TO CHOOSE A SCHOOL DISTRICT CLERK FOR THE ENSUING THREE YEARS.
3. TO CHOOSE A SCHOOL DISTRICT MODERATOR FOR THE ENSUING YEAR.
4. TO CHOOSE A SCHOOL DISTRICT AUDITOR FOR THE ENSUING YEAR.

GIVEN UNDER OUR HANDS AT BRENTWOOD THIS 14th DAY OF
FEBRUARY, 1995.

[Signature]
[Signature]
Mary J. Dumas
Karen W. Loring 2/15/95
SCHOOL BOARD OF BRENTWOOD NH

A TRUE COPY OF WARRANT - ATTEST:

[Signature]
[Signature]
Mary J. Dumas
Karen W. Loring 2/15/95
SCHOOL BOARD OF BRENTWOOD, NH

DRAFT

SCHOOL WARRANT STATE OF NEW HAMPSHIRE

To The Inhabitants of the School District in the Town of Brentwood, qualified to vote in District affairs:

You are hereby notified to meet at the Swasey Central School on the **eleventh day of March, 1995 at 9:00 AM** to act upon the following subjects:

1. To see if the School District will vote to raise and appropriate the amount of Two Million Six Hundred Sixty-Two Thousand, Three Hundred Ten Dollars (\$2,662,310.00) for the support of the schools, for the payment of salaries for School District officers and agents, and for the payment of the statutory obligations of the District. Said sum does not special warrant articles. (The School Board recommends this article.) (The Budget Committee recommends this article.)
2. Shall the school district accept the provisions of RSA 198:20-b providing that any school district at an annual meeting may adopt an article authorizing indefinitely, until specific rescision of such authority, the school board to apply for, accept and expend, without further action by the school district, unanticipated money from a state, federal, or other governmental source which becomes available during the fiscal year?
3. To see if the school district will vote to raise and appropriate the sum of Seventeen Thousand Six Hundred Seven (\$17, 607.00) Dollars to establish a non-mandatory, tuition based kindergarten program for the district. The appropriation will be met by anticipated revenues from said tuition in the estimated amount of Eighteen Thousand Dollars (\$18,000.00). This appropriation shall be contingent upon and limited to the amount and extent of tuition payments received for kindergarten pupils during the 1995-96 school year. (The School Board recommends this article.) (The Budget Committee does not recommend this article.)
4. To see if the school district will vote to raise and appropriate the sum of Ten Thousand (\$10,000.00) Dollars for the purpose of start-up funds and need based scholarships associated with the establishment and implementation of a tuition based kindergarten program for the District. This appropriation is contingent upon the and limited to the passage of Article #3, establishing a non-mandatory tuition based kindergarten program. (The School Board recommends this article.) (The Budget Committee does not recommend this article.)
5. To see if the school district will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) for the purchase of computer equipment for the Swasey School. (The School Board recommends this article.) (The Budget Committee recommends this article.)
6. To see if the school district will vote to raise and appropriate the sum of Eighteen Hundred Seventy five Dollars (\$1875.00) for the purpose of purchasing and installing magnetic door closers in the Swasey School. (The School Board recommends this article.) (The Budget Committee recommends this article.)
7. To see if the school district will vote to raise and appropriate the amount of Thirteen Thousand Dollars (\$13, 000.00) and to add said funds to the Capital Reserve Fund established at the March, 1994 School District Meeting and known as the Capital Reserve" Fund - Special Education". (The School Board recommends this article.) (The Budget Committee recommends this article.)
8. To hear the reports of agents, auditors, committees, of officers chosen, and take any vote relating thereto.
9. To choose agents and committees in relation to any subject embraced in this warrant.
10. To transact any other business which may legally come before this meeting.

GIVEN UNDER OUR HANDS AT BRENTWOOD THIS 13th DAY OF FEBRUARY, 1995

Lois De Young
LOIS DE YOUNG, CHAIRPERSON

Mary J. Datro
MARY DATRO

Karen Veinotte
KAREN VEINOTTE

Ched Miller
CHED MILLER

Karen Landry
KAREN LANDRY

SCHOOL BOARD OF BRENTWOOD, NH

A TRUE COPY OF WARRANT - ATTEST:

Lois De Young
LOIS DE YOUNG, CHAIRPERSON

Mary J. Datro
MARY DATRO

Karen Veinotte
KAREN VEINOTTE

Ched Miller
CHED MILLER

Karen Landry
KAREN LANDRY

SCHOOL BOARD OF BRENTWOOD, NH

I certify that on the 11th day of February, 1995, I posted a copy of the within warrant, attested by the School Board of said District, at the place of meeting within named, the Swasey School, and a like attested copy at Lindy's Country Store and the Brentwood Town Offices, being public places in said District.

Lois deYoung
Lois deYoung
Brentwood School Board

Rockingham ss.

Personally appeared the said Lois deYoung and made oath that the above certificate by her signed is true.

Before me,

Thyllis Thompson 12/3/97, C.P.
Justice of the Peace

SUMMARY OF PROPOSED BRENTWOOD SCHOOL DISTRICT BUDGET FOR 1995-96									
PAGE 1	PAGE 1	1993-94	1994-95	1995-96	1995-96	1995-96	1995-96	1995-96	
ACCOUNT #	DESCRIPTION	EXPENDED	ADOPTED	ADMIN REQ.	SCH BD APP.	BUD COM APP.			
1100110	TEACHERS' SALARIES	335,661	365,124	358,475	358,475	358,475			
1100112	SUBSTITUTES' SALARIES	6,052	7,150	7,150	7,150	7,150			
1100330	504 CONTRACTED SERVICES	0	750	1,000	750	750			
1100370	CURRICULUM DEVELOPMENT	2,270	17,500	5,000	12,500	12,500			
1100564	TUITION - JHS	360,818	351,370	328,300	328,300	328,300			
1100565	TUITION - HS	878,649	862,630	880,400	880,400	880,400			
1100610	TEACHING SUPPLIES	12,509	12,632	16,214	16,214	16,214			
1100611	MINI GRANTS	0	1	0	1	1			
1100630	TEXTBOOKS	4,320	5,096	3,850	3,850	3,850			
1100640	PERIODICALS	155	242	242	242	242			
1100741	ADDITIONAL EQUIPMENT	1,882	1,258	647	647	647			
1100742	REPLACEMENT OF EQUIPMENT	0	1	1	1	1			
1100751	FURNITURE	3,060	2,000	1	1	1			
TOTAL 1100	TOTAL REGULAR EDUCATION	1,605,377	1,625,754	1,601,280	1,608,531	1,608,531			
1200113	SPED SALARIES	84,022	90,544	75,290	75,290	75,290			
1200118	SPECIAL EDUCATION AIDES	70,559	52,020	64,085	64,085	64,085			
1200330	SPED CONTRACTED SERVICES	110,834	99,799	86,193	86,193	86,193			
1200561	SPED TUITION-PUBLIC-NH	60,617	29,300	23,577	23,577	23,577			
1200568	SPED TUITION-PRIVATE- OUT NH	0	1	1	1	1			
1200569	SPED TUITION-PRIVATE-NH	9,081	52,000	26,672	26,672	26,672			
1200580	SPECIAL EDUCATION TRAVEL	63	200	200	200	200			
1200610	SPECIAL EDUCATION SUPPLIES	2,183	1,899	2,521	2,521	2,521			
1200630	SPECIAL EDUCATION TEXTBOOKS	496	512	572	572	572			
1200741	SPECIAL EDUCATION EQUIPMENT	4,719	99	125	125	125			
TOTAL 1200	TOTAL SPECIAL EDUCATION	342,574	326,374	279,236	279,236	279,236			
1400610	STUDENT BODY ACCOUNT	976	1,000	1,000	1,000	1,000			
TOTAL 1400	TOTAL STUDENT BODY ACCOUNT	976	1,000	1,000	1,000	1,000			
2110111	ATTENDANCE SALARIES	0	1	1	1	1			
TOTAL 2110	TOTAL ATTENDANCE SERVICES	0	1	1	1	1			

BRENTWOOD SCHOOL DISTRICT PROPOSED BUDGET DETAIL, 1995-96
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SUMMARY OF PROPOSED BRENTWOOD SCHOOL DISTRICT BUDGET FOR 1995-96									
PAGE 2	PAGE 2	1993-94	1994-95	1995-96	1995-96	1995-96	1995-96	1995-96	
ACCOUNT #	DESCRIPTION	EXPENDED	ADOPTED	ADMIN REQ.	SCH BD APP.	SCH BD APP.	BUD COM APP.		
2120116	GUIDANCE SALARIES	7,582	7,682	7,851	7,851	7,851	7,851		
2120330	GUIDANCE-CONTRACTED SERVICES	0	385	420	420	420	420		
2120610	GUIDANCE SUPPLIES	866	1,056	1,370	1,370	1,050	1,050		
TOTAL 2120	TOTAL GUIDANCE	8,448	9,123	9,641	9,641	9,321	9,321		
2130120	HEALTH SALARIES	22,024	23,558	26,547	26,547	26,547	26,547		
2130330	HEALTH CONTRACT SERVICES	913	1	1	800	800	800		
2130440	HEALTH MAINTENANCE	85	1	1	1	1	1		
2130610	HEALTH SUPPLIES	200	128	202	202	202	202		
2130630	HEALTH TEXTBOOKS	0	1	1	1	1	1		
2130741	HEALTH EQUIPMENT	85	1	1	1	1	1		
TOTAL 2130	TOTAL HEALTH SERVICES	23,307	23,690	26,753	27,552	27,552	27,552		
2210118	AIDES SALARIES	6,891	6,966	7,164	7,164	7,164	7,164		
2210270	COURSE REIMBURSEMENT	2,173	4,500	4,500	4,500	4,500	4,500		
2210290	CONFERENCES	2,922	3,000	3,000	3,000	4,000	4,000		
TOTAL 2210	TOTAL IMPROVEMENT OF INSTRUCTION	11,985	14,466	14,664	14,664	15,664	15,664		
2222117	MEDIA SALARIES	5,162	5,141	5,294	5,294	5,294	5,294		
2222330	MEDIA CONTRACTED SERVICES	900	820	820	820	820	820		
2222440	MEDIA MAINTENANCE	93	350	350	350	350	350		
2222610	MEDIA SUPPLIES	938	1,116	1,124	1,124	1,124	1,124		
2222630	MEDIA TEXTBOOKS	980	2,250	3,448	3,448	3,448	3,448		
2222640	MEDIA PERIODICALS	235	269	271	271	271	271		
2222741	MEDIA EQUIPMENT	741	1,572	794	794	794	794		
2222742	MEDIA REPLACEMENT OF EQUIP	266	610	390	390	390	390		
TOTAL 2222	TOTAL MEDIA SERVICES	9,314	12,128	12,491	12,491	12,491	12,491		
2310351	SAU #16 EXPENSE	32,183	30,081	29,951	29,951	29,951	29,951		
2310353	SEACOAST LEARNING COLLABORATIVE EXPENSE	0	380	394	394	394	394		
2310372	LEGAL EXPENSE	12,683	2,500	2,500	5,000	5,000	5,000		
2310380	SCHOOL BOARD EXPENSE	7,647	5,967	5,970	5,970	5,970	5,970		
TOTAL 2310	TOTAL GENERAL ADMINISTRATION	52,513	38,928	38,815	41,315	41,315	41,315		

BRENTWOOD SCHOOL DISTRICT PROPOSED BUDGET DETAIL 1995-96
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SUMMARY OF PROPOSED BRENTWOOD SCHOOL DISTRICT BUDGET FOR 1995-96									
PAGE 3	PAGE 3	1993-94		1994-95	1995-96	1995-96	1995-96	1995-96	
ACCOUNT #	DESCRIPTION	EXPENDED		ADOPTED	ADMIN REQ	SCH BD APP	BUD COM APP		
2300111	DISTRICT OFFICERS SALARIES	2,147		3,400	3,400	3,700	3,400		
TOTAL 2300	TOTAL SCHOOL BOARD SERVICES	2,147		3,400	3,400	3,700	3,400		
2410114	PRINCIPAL'S SALARY	44,032		45,617	47,031	47,900	47,900		
2410115	SECRETARIAL SALARY	13,890		14,809	15,190	15,190	15,190		
2310121	ASSISTANT PRINCIPAL'S SALARY	750		0	0	0	0		
2410440	REPAIR AND MAINTENANCE	600		1,275	1,200	1,200	1,200		
2410523	BOND-PRIN/SECTY	70		170	170	170	170		
2410531	TELEPHONE	2,210		2,500	3,200	3,200	3,200		
2410580	TRAVEL	68		269	269	269	269		
2410610	SUPPLIES	2,361		1,580	1,875	1,875	1,875		
2410741	EQUIPMENT	2,672		1,404	2,250	2,250	2,250		
2410810	DUES AND MEMBERSHIPS	328		400	400	400	400		
TOTAL 2410	TOTAL OFFICE OF THE PRINCIPAL	66,981		68,024	71,585	72,454	72,454		
2520	FISCAL SERVICES	9,566		9,279	10,021	10,021	10,021		
TOTAL 2520	TOTAL FISCAL SERVICES	9,566		9,279	10,021	10,021	10,021		
2540119	CUSTODIAL SALARIES	31,220		35,423	36,192	36,192	36,192		
2540411	OPERATION OF PLAN - LP GAS	3,956		7,000	7,000	7,000	7,000		
2540413	ELECTRICITY	16,678		19,059	19,631	19,631	19,631		
2540440	CONTRACTED MAINTENANCE	7,436		7,835	8,290	8,290	8,290		
2540521	SMP INSURANCE	6,225		7,478	6,412	6,412	6,412		
2540522	LIABILITY INSURANCE	1,000		1,061	1,056	1,056	1,056		
2540523	TREASURER'S BOND	100		167	170	170	170		
2540524	INSURANCE - RN	0		1	1	1	1		
2540610	SUPPLIES	4,258		4,300	4,600	4,600	4,600		
2540741	ADDITIONAL EQUIPMENT	2,495		1,500	550	635	809		
2540742	REPLACEMENT OF EQUIPMENT	0		1	1	1	1		
TOTAL 2540	TOTAL OPERATION OF PLANT	73,369		83,825	83,902	83,987	84,162		
2543431	TRASH REMOVAL & MOWING	1,041		2,000	1,480	1,480	1,480		
TOTAL 2543	TOTAL CARE AND UP'KEEP OF GROUNDS	1,041		2,000	1,480	1,480	1,480		

BRENTWOOD SCHOOL DISTRICT PROPOSED BUDGET DETAIL 1995-96
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SUMMARY OF PROPOSED BRENTWOOD SCHOOL DISTRICT BUDGET FOR 1995-96									
PAGE 4	PAGE 4	1993-94	1994-95	1995-96	1995-96	1995-96	1995-96	1995-96	
ACCOUNT #	DESCRIPTION	EXPENDED	ADOPTED	ADMIN REQ	SCH BD APP	BUD COM APP			
2552510	PUPIL TRANSPORTATION	128,816	137,012	142,373	142,373	142,373.00			
TOTAL 2552	TOTAL PUPIL TRANSPORTATION	128,816	137,012	142,373	142,373	142,373.00			
2553511	SPED TRANSPORTATION	18,223	6,160	4,000	4,000	4,000.00			
TOTAL 2553	TOTAL SPED TRANSPORTATION	18,223	6,160	4,000	4,000	4,000.00			
2554510	FIELD TRIPS	0	1	1	1	1.00			
TOTAL 2554	TOTAL FIELD TRIPS	0	1	1	1	1.00			
2560570	FOOD SERVICE MANAGEMENT	9,288	55,350	58,300	58,300	58,300.00			
2560742	FOOD SERVICE REPLACEMENT OF EQUIPMENT	0	1,531	1,531	1,531	1,531.00			
TOTAL 2560	TOTAL FOOD SERVICES	9,288	56,881	59,831	59,831	59,831			
2900211	HEALTH INSURANCE	41,396	45,000	49,165	49,165	49,165.00			
2900212	DENTAL INSURANCE	2,451	2,682	3,195	3,195	3,195.00			
2900213	LIFE INSURANCE	678	866	903	903	903.00			
2900214	WORKERS COMPENSATION	3,250	7,958	7,411	7,411	7,411.00			
2900222	TEACHER RETIREMENT	8,955	11,818	12,851	12,851	12,851.00			
2900230	F.I.C.A.	46,644	46,738	47,469	47,469	47,469.00			
2900231	DISABILITY INSURANCE	2,110	2,380	2,367	2,367	2,367.00			
2900260	UNEMPLOMENT COMPENSATION	1,242	1,143	1,080	1,080	1,080.00			
TOTAL 2900	TOTAL EMPLOYEE BENEFITS	106,727	118,585	124,441	124,441	124,441			
4600750	SITE IMPROVEMENT		0	1	1	1.00			
TOTAL 4600	TOTAL SITE IMPROVEMENT	0	0	1	1	1.00			
5100830	DEBT SERVICE-PRINCIPAL	85,000	85,000	80,000	80,000	80,000.00			
5100841	DEBT SERVICE-INTEREST	85,070	82,408	77,935	77,935	77,935.00			
5100842	DEBT SERVICE-AREA INTEREST	10,864	9,586	7,100	7,100	7,100.00			
TOTAL 5100	TOTAL DEBT SERVICE	180,934	176,994	165,035	165,035	165,035			
	TOTAL BUDGET	2,651,586	2,713,625	2,649,951	2,662,435	2,662,310			
				-2.35%	-1.89%	0.47%			

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PRINCIPAL'S REPORT

The Swasey Central School is involved in several all school projects this year which provide a central theme around which we are all united. Conflict resolution is the prime focus in all classrooms and in all areas of the school. We began the year with two workshops which taught us all a variety of strategies to use to minimize conflict and maximize cooperation. This is an ongoing theme throughout the year.

November was Native American Month and all classes celebrated this month in a variety of ways appropriate to the grade level. Some read Native American folk tales, some examined Indian artifacts, others studied an Indian tribe and two classes joined together to simulate the First Thanksgiving with Pilgrims and Native Americans present at the feast.

In January, we prepared a Multi-Cultural month in which each class focussed their learning on a particular country and then presented something for the whole school as a culminating activity.

In April, the whole school will focus on Earth Day and a host of environmental activities. This was a wonderful month last year as classes collaborated to beautify the grounds and plant a garden in the front of the school.

We have enlarged upon our awards presentations so that, in addition to our quarterly honors awards, we now recognize good citizens monthly and have added a Class of the Month award.

Extra-curricular activities continue. We offer after school sports two days a week for grades 4-6, Jump Rope Club for all ages which meets before school in the morning and, in January, Mrs. Oechsle began an Art Club which meets after school once a week. In addition, a Homework Club was initiated this year, giving our students an opportunity to complete their homework at school under supervision. This meets twice a week and is a big hit with parents. Between our activities and the many town activities which meet in this building, it often appears as if school is still in session at 4 p.m.

For the first time this year, our Holiday musical performance was a joint venture with East Kingston Elementary School. Both 5th and 6th grade choruses practiced separately and then, at the end, jointly to produce a wonderful evening's entertainment. We hope we will be able to do this again next year.

As always, we have had new additions to our staff. We welcomed Tanya Faulkner at the fifth grade level, Sheila Lane as our new Physical

Education teacher and two new part-time Special Education teachers- Carol Pipinias and Phyllis Philbrook. We are always happy to add new people to our staff. At the same time, it is always sad to see others leave. At Thanksgiving time, we were able to give thanks for Lucretia Ganley's eighteen years at Swasey School as we celebrated her retirement. The school will sorely miss Mrs. Ganley's talent and dedication to children and education. Stephanie Rand worked for a month as an aide in Mrs. Ganley's room before assuming the position of full time teacher.

Our ever-active Volunteer group is busy logging hours of work in and outside the school. They are an important part of Swasey School for, without them there are many things that could not be accomplished. They volunteer in classrooms, in the computer lab, in the library, in the school store and in the lunch room. They accompany children on field trips, do mini-lectures in classrooms, make materials and raise funds each year which are donated to the school for enrichment activities for our children. Again this year they won a Blue Ribbon from the New Hampshire Partners in Education.

In our effort to constantly find new ways to improve Swasey School, we formed two Ad Hoc committees this year made up of parents and teachers. The Kindergarten Study Committee worked through the summer and fall to prepare a proposal for a Kindergarten program at Swasey. The Computer Technology Committee worked through the fall and winter looking at computer programs in elementary schools and researching hardware and software in order to present a five year technology plan to the School Board

In summary, it has been a very busy year and we hope that the combined efforts of parents, children and teachers have produced a partnership necessary in providing a quality education for Brentwood's children.

Diane F. Nockles
Principal

Brentwood Contracts 1994-1995

Barbara Bettcher	Sp. Ed./Guidance	\$38,409.00
Tanya Faulkner	Grade 5	\$22,891.00
Jendess Frizzell	Grade 2/3	\$24,736.00
Lucretia Ganley	Grade 2 half-year	\$16,081.26
Olivia Hartford	Grade 3	\$34,170.00
Kristen Kinne	Grade 4/5	\$24,736.00
Sheila Lane	Phys. Ed. 60%	\$18,942.00
Nancy Leavitt	Music 30%	\$ 7,420.80
Jamie Marcello	Grade 1	\$26,499.00
Diane Nockles	Principal	\$45,617.00
Bruce Norton	Grade 6	\$37,511.00
Susan Oechsle	Art 30%	\$ 7,067.40
Phyllis Philbrook	Sp. Ed. 50%	\$14,607.50
Carol Pipinias	Sp. Ed. 50%	\$18,466.00
Janet Polgar	Nurse	\$24,736.00
Stephanie Rand*	Grade 2	\$24,316.74
Robert Schroeder	Grade 4	\$36,911.00
Crystal Weitzell	Grade 6	\$37,411.00
Mary Wills	Grade 1	\$38,409.00

*Took over L.Ganley's grade 2.

STATISTICAL DATA

	<u>1992-93</u>	<u>1993-94</u>
NO. OF DIFFERENT PUPILS ENROLLED DURING YEAR	201	201
AVERAGE DAILY MEMBERSHIP	194.91	192.15
AVERAGE DAILY ABSENCE	7.15	7.11
AVERAGE DAILY ATTENDANCE	187.76	185.04
PERCENT OF ATTENDANCE	96	.96

ENROLLMENT BY GRADES - SEPTEMBER, 1994

GRADE 1	26
GRADE 2	33
GRADE 3	33
GRADE 4	35
GRADE 5	36
GRADE 6	31

TOTAL 194

TUITION PUPILS AS OF JANUARY 1, 1995

NUMBER OF AREA JUNIOR HIGH SCHOOL PUPILS AT EXETER	74
NUMBER OF AREA HIGH SCHOOL PUPILS IN EXETER	136

William J. Clancy
Superintendent

Kathleen M. Lynch
Assistant Superintendent

Paul A. Flynn
Assistant to the Superintendent
Human Resources Manager

In September, 1994, SAU 16 was pleased to welcome Chet Lee as the new Principal of the Kensington Elementary School. In addition, during the 1994-1995 school year, Bill Clancy has assumed responsibilities as Principal at EAHS in addition to his responsibilities as Superintendent of SAU 16. Kathleen Lynch is also working with the Exeter elementary principals in certain areas.

The SAU Joint School Board is studying the various options with regard to the overcrowding problem at EAJHS. The Joint Board will be receiving the final report from its consulting firm in mid-February. The Board will also begin a study of the near future overcrowding at EAHS. In 1998, the EAJHS enrollment is projected to be 1,041 and the EAHS enrollment is projected to be 1,304.

In 1998, the projected enrollment of the entire SAU is projected to be 5,023. These enrollments exceed the current functional capacities of our schools, and solutions are needed to accommodate our students. This issue is certainly the one dominant issue each of our communities faces during the last half of this decade.

In Stratham Memorial School, the school district has invested in new technology and has appointed a Technology Coordinator.

Other districts in our SAU are studying the implementation of Kindergarten programs, and in Newfields a building project is being considered to serve the growing elementary school population.

The SAU continues to function with a reduced administrative staff since the resignation in 1993 of an assistant superintendent.

SUPERINTENDENT'S PRORATED SALARY
1993-1994

BRENTWOOD	5,537.00
EAST KINGSTON	3,528.00
EXETER	44,583.00
KENSINGTON	4,059.00
NEWFIELDS	2,954.00
STRATHAM	15,044.00
	75,705.00

ASSISTANT SUPERINTENDENT'S PRORATED SALARY
1993-1994

BRENTWOOD	4,606.00
EAST KINGSTON	2,937.00
EXETER	37,102.00
KENSINGTON	3,378.00
NEWFIELDS	2,458.00
STRATHAM	12,519.00
	63,000.00

ASSISTANT TO THE SUPERINTENDENT'S PRORATED SALARY
(0.5 POSITION)
1993-1994

BRENTWOOD	1,477.00
EAST KINGSTON	942.00
EXETER	11,896.00
KENSINGTON	1,083.00
NEWFIELDS	788.00
STRATHAM	4,014.00
	20,200.00

SAU #16 BUDGET		1995-1996		1995-96		1994-95		BUDGET 1995-96		COST INCREASE		PERCENT INCREASE		PAGE 1	
LINE	ITEM DESCRIPTION														
CENTRAL ADMINISTRATION															
1	ADMINISTRATORS SALARIES (2.5)			168,705		173,205		4,500		2.67%					
2	SECRETARY SALARIES (3.5)			75,367		74,883		-484		-0.64%					
3	HUMAN RESOURCES MANAGER (0.5)			26,000		27,500		1,500		5.77%					
4	SUPPLEMENTAL SALARIES (SUBS)			1,000		1,000		0		0.00%					
5	TREASURER + SAU BOARD MINUTES			800		1,500		700		87.50%					
6	FISCAL SERVICES MANAGER(10%)			2,310		3,541		1,231		53.30%					
7	PAYROLL CLERK (10%)			809		1,768		959		118.60%					
8	BLUE CROSS (+6% STAFF and NEW ADM. PLAN)			40,356		35,248		-5,108		-12.66%					
9	DENTAL INSURANCE			1,214		655		-559		-46.05%					
10	LIFE INSURANCE			924		126		-798		-86.36%					
11	DISABILITY INSURANCE			1,279		601		-678		-53.01%					
12	WORKER COMPENSATION			2,922		3,000		78		2.67%					
13	RETIREMENT [.0326]			8,610		8,900		290		3.37%					
14	FICA [.0765]			20,837		22,500		1,663		7.98%					
15	UNEMPLOYMENT COMP (.55/8,000)			326		432		106		32.52%					
16	CONFERENCES			3,000		3,200		200		6.67%					
17	COURSE REIMBURSEMENT			2,000		2,000		0		0.00%					
18	STAFF TRAINING			200		200		0		0.00%					
19	AUDIT EXPENSE			3,300		3,500		200		6.06%					
20	LEGAL EXPENSES			3,000		3,000		0		0.00%					
21	RENT			21,305		21,944		639		3.00%					
22	ERRORS AND OMISSIONS POLICY			12,000		11,000		-1,000		-8.33%					
23	TELEPHONE			6,000		5,000		-1,000		-16.67%					
24	TRAVEL			4,320		4,320		0		0.00%					
25	SUPPLIES			14,000		14,000		0		0.00%					
26	POSTAGE METER			6,000		7,500		1,500		25.00%					
27	EQUIPMENT			2,500		2,500		0		0.00%					
28	DUES AND SUBSCRIPTIONS			5,000		5,800		800		16.00%					
29	CONTINGENCY			2,000		2,000		0		0.00%					
30	CUSTODIAL (CONTRACT SERVICE)			3,000		3,000		0		0.00%					
31	REPAIR AND MAINTENANCE			7,200		7,500		300		4.17%					
32	PROPERTY INSURANCE			1,500		1,750		250		16.67%					
33	GROSS SAU #16 BUDGET			447,784		453,073		5,289		1.18%					
34	USE of SURPLUS			-30,000		-20,000									
35	NET SAU #16 BUDGET			417,784		433,073		15,289		3.66%					

				BUDGET 1994-95	BUDGET 1995-96	COST INCREASE	PERCENT INCREASE		PAGE 2
LINE	ITEM DESCRIPTION								
FISCAL SERVICES BUDGET									
36	FISCAL SERVICES MANAGER (90%)			30,753	30,650	-103	-0.34%		
37									
38	PAYROLL CLERK (90%)			10,745	15,916	5,171	48.12%		
39									
40	PAYROLL SERVICES			1,800	1,800	0	0.00%		
41									
42	PAYROLL SUPPLIES			1,500	1,500	0	0.00%		
43									
44	BLUE CROSS (+6%)			11,772	10,294	-1,478	-12.56%		
45									
46	DENTAL INSURANCE			186	370	184	98.92%		
47									
48	LIFE INSURANCE			96	82	-14	-14.58%		
49									
50	WORKER COMPENSATION			497	406	-91	-18.31%		
51									
52	RETIREMENT			1,380	1,435	55	4.00%		
53									
54	FICA			3,237	3,498	261	8.06%		
55									
56	UNEMPLOYMENT COMP.			70	96	26	37.14%		
57									
58	CONFERENCES			100	100	0	0.00%		
59									
60	INSURANCE BOND			188	200	12	6.38%		
61									
62	TELEPHONE			1,000	1,500	500	50.00%		
63									
64	REPAIR AND MAINTENANCE			2,000	2,500	500	25.00%		
65									
66	GROSS FISCAL SERVICES BGT.			65,324	70,347	5,022	7.69%		
67				-10,000	-7,500				
68	NET SAU *16 BUDGET			55,324	62,847	10,148	13.60%		

DISTRICT COSTS FOR 1995-1996 SAU BUDGET										PAGE 3	
TOWN	1993 EQUALIZED VALUATION	PERCENT	# PUPILS	PUPIL PERCENT	COMBINED PERCENT	95-96 DISTRICT SHARE	94-95 to 95-96 CHANGE	94-95 DISTRICT SHARE			
B	119,887,199	9.37%	197	4.37%	6.87%	29,745	-336	30,081			
EK	75,371,263	5.89%	171	3.79%	4.84%	20,965	950	20,015			
E	577,775,048	45.15%	3,179	70.50%	57.82%	250,423	6,018	244,405			
K	95,764,524	7.48%	163	3.61%	5.55%	24,031	1,146	22,885			
N	72,304,290	5.65%	94	2.08%	3.87%	16,748	-1,070	17,818			
S	338,688,107	26.46%	705	15.64%	21.05%	91,161	8,582	82,579			
TOTAL	1,279,790,431	100.00%	4,509	100.00%	100.00%	433,073	15,290	417,783			
DISTRICT COSTS FOR 1994-1995 FISCAL SERVICES BUDGET											
TOWN	1992 EQUALIZED VALUATION	PERCENT	# PUPILS	PUPIL PERCENT	COMBINED PERCENT	95-96 DISTRICT SHARE	94-95 to 95-96 CHANGE	94-95 DISTRICT SHARE			
B	119,887,199	17.08%	197	14.81%	15.94%	10,021	742	9,279			
EK	75,371,263	10.74%	171	12.86%	11.80%	7,414	860	6,554			
K	95,764,524	13.64%	163	12.26%	12.95%	8,138	946	7,192			
N	72,304,290	10.30%	94	7.07%	8.68%	5,457	147	5,310			
S	338,688,107	48.25%	705	53.01%	50.63%	31,817	4,828	26,989			
TOTAL	702,015,383	100.00%	1,330	100.00%	100.00%	62,847	7,523	55,324			

Total Student Days = 180

AUG./SEPT. 1995		Student Days = 19		
xxx	xxx	[30]	[31]	xxx
LABOR	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29
[Aug.30] Exeter Teachers Report				
[Aug.31] SAU Teacher Meeting				
Sept. 4 Labor Day - No School				
SEPT.5 FIRST DAY STUDENTS				

FEBRUARY 1996		Student Days = 17		
		1	2	
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
----- WINTER VACATION -----				
Feb.26-Mar.1		Winter Vacation		

OCTOBER 1995		Student Days = 21		
2	3	4	5	6
9	10	11	12	T.CNVTN
16	17	18	19	20
23	24	25	26	27
30	31			
Oct.13 Teacher Convention - No School				

MARCH 1996		Student Days = 19		
		--Winter Vacation --		
4	5	6	7	8
11	12	13	14	15
18	19	20	21	INSRVCE
25	26	27	28	29
Feb.26-Mar. 1		Winter Vacation		
Mar. 22		SAU Inservice Day For Teachers		

NOVEMBER 1995		Student Days = 19		
		1	2	3
6	7	8	9	VETS
13	14	15	16	17
20	21	22*	--Thanksgiving--	
27	28	29	30	
Nov.10 Veteran's Day Celebration-No School				
*Nov.22 4 hour day for Students				
Nov.23-24 Thanksgiving Holiday				

APRIL 1996		Student Days = 17		
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
----- SPRING VACATION -----				
29	30			
Apr.22-26		Spring Vacation		

DECEMBER 1995		Student Days = 16		
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22*
----- CHRISTMAS HOLIDAY -----				
*Dec.22 4 hour day for Students				
Dec. 25-Jan.1		Christmas Holiday		

MAY 1996		Student Days = 22		
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
MEM	28	29	30	31
May 27		Memorial Day - No School		

JANUARY 1996		Student Days = 20		
NY Day	2	3	4	5
8	9	10	11	12
Civ. Rts	16	17	18	19
22	23	24	25	INSERVICE
29	30	31		
Jan. 1 New Years Day				
Jan.15 Civil Rights Day - No School				
Jan.26 SAU Inservice Day For Teachers Only				

JUNE 1996		Student Days = 10		
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
June 7		EAHS Graduation		
June 14-Last day(students)If no cancellations				
--- One additional day for Exeter teachers ---				
June 17-28		Snow make-up days If necessary		

CLOSE OF MARKING PERIODS

Quarter 1 11/3/95
 Quarter 2 1/19/96
 Quarter 3 4/5/96
 Quarter 4 6/14/96

IN-SERVICE DAYS - EXETER K-12

DEATHS REGISTERED IN THE TOWN OF BRENTWOOD FOR THE YEAR ENDING 12/31/94
TNCLUDES DEATH OF RESIDENTS AND BURIALS IN BRENTWOOD, DOES NOT
INCLUDE DEATH OF NON-RESIDENTS AT THE ROCKINGHAM COUNTY NURSING HOME

DATE OF DEATH	PLACE OF DEATH	NAME OF DECEASED	AGE	NAME OF FATHER	NAME OF MOTHER (MAIDEN)
01/08/94	EXETER	EVELYN A. O'SHEA	78	JOSEPH KERSHAW	AMY PEACOCK
01/21/94	BRENTWOOD	GEORGE W. CALEY	86	WILLIAM CALEY	CLARA O'LANDER
02/13/94	EXETER	DONALD W. PAILES	57	ALLEN M. PAILES	EDITH MAE STORY
02/17/94	EXETER	JOHN BRYAN DYKER	37	HENRY DYKER	MARLENE BORROR
03/07/94	BRENTWOOD	JOHN HAYES BARNETT	56	JOHN BARNETT	LORNA HEFFERNAN
03/28/94	BRENTWOOD	EDITH MAE THIBEAULT	43	BERNARD WYMAN SR.	ELIZABETH LIBBEY
04/04/94	BRENTWOOD	JEAN MARIE FOWLER	62	ROY F. AVERILL	EDNA O. WALLACE
05/21/94	EXETER	VELMA ELIZABETH QUIMBY	82	CURTIS ADKINS	JULIA FLOYD
05/27/94	BRENTWOOD	BETTY T. HARRIS	87	SAMFORD THOMSON	ALMIRA WHATON
06/14/94	BRENTWOOD	GLENN H. TRANTZINSKI	22	ROBERT TRANTZINSKI	LORRAINE LINCOLN
06/15/94	BRENTWOOD	PAULINE MULLETT	55	PAT HARRIS	GWENDOLYN SMITH
07/04/94	BRENTWOOD	DONALD E. MILNER	51	JAMES MILNER	ERMA EATON
07/16/94	BRENTWOOD MACNEILL	DOROTHY E.	50	HAROLD ELDREDGE	HARRIET LORD
08/07/94	EXETER	LAWRENCE G. RAYMOND	77	JOHN RAYMOND	FLORENCE GREENLAW

DATE OF DEATH	PLACE OF DEATH	NAME OF DECEASED	AGE	NAME OF FATHER	NAME OF MOTHER (MAIDEN)
08/19/94	BRENTWOOD	ETHELYN ROCK GARSIDE	81	LEONARD J. ROCK	EVA PARO
08/20/94	BRENTWOOD	MARIAN B. DEMERITT	81	EDESTON BLOOM	FLORENCE MCDONALD
09/04/94	BRENTWOOD	RICHARD MCGEE	50	FRANCIS MCGEE	EDITH MADDEN
10/03/94	EXETER	ELIZABETH S. JENSEN	90	HUGO ALFRED BERTRAM	SIGNE BORGER

THE LIST OF MARRIAGES, BIRTHS, AND DEATHS ARE A TRUE RECORD, TO THE BEST OF MY KNOWLEDGE,

ATTEST:
Phyllis Thompson
 PHYLLIS THOMPSON, TOWN CLERK, BRENTWOOD, N.H.

BIRTHS REGISTERED IN THE TOWN OF BRENTWOOD FOR THE YEAR ENDING 12/31/94

DATE OF BIRTH	PLACE OF BIRTH	NAME OF CHILD	NAME OF FATHER	MAIDEN NAME OF MOTHER
01/05/94	EXETER	LARISSA JESSIE CLAAR	DAVID DOUGLAS CLAAR	DEBORAH JANE OSCROFT
01/24/94	EXETER	TYLER DAVID WILCOX	GIFFORD WALKER WILCOX	MARTHA ANN SMITH
02/28/94	EXETER	ORION ALEXANDER CROSS SCHAAFF	KENNETH CHARLES SCHAAFF	PAMELA JEAN CROSS
03/15/94	DOVER	HEATHER MARYSE GALLO SEELEY	RICHARD CRAIG SEELEY	ELYSE GALLO
04/13/94	EXETER	TUCKER MICHAEL WHITEHOUSE	HAROLD WILSON WHITEHOUSE	MICHELE ANN GAYNOR
05/04/94	EXETER	ZACHARY TRENT STEVENS	BRADLEY MORROW STEVENS	ROBIN LEE SPINA
05/10/94	HAVERHILL	ISABELLA DIBONAVENTURA DUARTE	ROBERT MOREIRA DUARTE	JANE ANN DIBONAVENTURA
05/15/94	EXETER	KEITH JOSEPH CULLIGAN	KURT ALAN CULLIGAN	SUSAN MARIE AREL
06/02/94	EXETER	MICHAELA MARIE KIRBY	MICHAEL JOSEPH KIRBY	TERESA MARIA FORSYTHE
06/08/94	PORTSMOUTH	ROBERT JAMES AUDETTE III	ROBERT JAMES AUDETTE JR.	JUDY MARIE PIERCE
06/21/94	PORTSMOUTH	MICHAEL DAVIS AUSTIN	JAMES EVERETT AUSTIN	VICTORIA CUSHING KAHN
07/06/94	EXETER	ADAM ROBERT LEVY	JAY H. LEVY	KELLY LEE HORSAGER

DATE OF BIRTH	PLACE OF BIRTH	NAME OF CHILD	NAME OF FATHER	MAIDEN NAME OF MOTHER
07/12/94	EXETER	MICHAEL RYAN OHURLEY	BRUCE DAVID OHURLEY	JEANNE MARIE RIOUX
07/26/94	EXETER	JOANNA MARIE NICHOLS	RICHARD THOMAS NICHOLS	JOANNE ABATE
08/04/94	EXETER	EMMETT ROY CALLAHAN	EMMETT ROBERT CALLAHAN	CAROLE RITA ROY
11/26/94	MANCHESTER	JOSEPH ANTHONY MICALI III	JOSEPH ANTHONY MICALI JR.	LISA GAIL MACGREGOR
11/29/94	PORTSMOUTH	ABIGAIL DAWN MATHESON	DONALD RALPH MATHESON	BEATRICE ELAINA BROWN
12/09/94	EXETER	SHELBY NICOLE CLARKE	DAVID ALLAN CLARKE	DONNA MARIE MARTUCCI
12/13/94	EXETER	ASHTON NICOLE SMYTH	PUAL GARRETT SMYTH	SHARI ANN THOMPSON

MARRIAGES REGISTERED IN THE TOWN OF BRENTWOOD FOR THE YEAR ENDING 12/31/94

DATE OF MARRIAGE	GROOM'S NAME	GROOM'S RESIDENCE	BRIDE'S NAME	BRIDE'S RESIDENCE
04/23/94	ROBERT ALPHONSE FORGIONE JR.	BRENTWOOD	JOAN LEE SEYDLER	DOVER
05/07/94	KELLY EDWARD RHYNE	BRENTWOOD	STACEY LEIGH ROCKWELL	BRENTWOOD
05/20/94	EMMETT CALLAHAN	BRENTWOOD	CAROLE RITA ROY	BRENTWOOD
05/21/94	GORDON MACKENZIE WILSON	BRENTWOOD	AMY JEAN-MARIE HOBBY	LACONIA
05/28/94	JEREMY DAVID LENNON KINGSTON	BRENTWOOD	AMANDA LEIGH MELVIN	BRENTWOOD
06/07/94	MICHAEL M. BROWN	BRENTWOOD	ROSEMARIE V. MORELLI	BRENTWOOD
06/18/94	WALTER FRANCES GRUSZEWSKI JR.	BRENTWOOD	TANYA LYNN TINSLEY	FREMONT
07/02/94	JOHN STEPHEN BARNES BERWICK	BRENTWOOD	SHIRLIE LILY HEATH	BRENTWOOD
07/23/94	DENNIS LEE GETCHELL CAPE CORAL	BRENTWOOD	HEATHER MARRIE FIELD CAPE CORAL	BRENTWOOD
07/30/94	BRENT ALAN LEBLANC BRENTWOOD	BRENTWOOD	DEBORAH SUSAN MURPHY BRENTWOOD	BRENTWOOD
08/06/94	ERNEST JAMES HAMEL JR.	ST. AUGUSTINE	GLENORA HELEN MORRILL ST. AUGUSTINE JAMES	BRENTWOOD
08/13/94	RYAN VANCE KENNETT FREMONT	BRENTWOOD	TERRY LEE DEYOUNG	BRENTWOOD
09/24/94	ALEXANDER MICHIE BISSET IV	BRENTWOOD	MICHELLE DENISE LABRECQUE	SOMERSWORTH

DATE OF MARRIAGE	GROOM'S NAME	GROOM'S RESIDENCE	BRIDES NAME	BRIDE'S RESIDENCE
11/19/94	MARK EDWARD HANNON	BRENTWOOD	SUZANNE MARIE DESCHAMPS	BRENTWOOD

THE LIST OF MARRIAGES, BIRTHS, AND DEATHS ARE A TRUE RECORD, TO THE BEST OF MY KNOWLEDGE.

ATTEST

Phyllis Thompson
 PHYLLIS THOMPSON, TOWN CLERK, BRENTWOOD N.H.

